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: FY21

Agency: Human Services, Department Of

Vendor Name: ADIL BUSINESS SYSTEMS

Total Amount Paid to Vendor for Services: $2,070,743.06

Summary of Services Rendered to Agency:

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<td>PO 3573506</td>
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<tr>
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<td></td>
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</table>

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>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
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<tbody>
<tr>
<td>Item 1</td>
<td>PO 3452939</td>
<td>Purchase Order contract</td>
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ITEM 1
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

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

---

**ADIL NURISNG POOL APA-11655 INVOICE 32027**

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**Total:** 16,620.13

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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.
STATE PURCHASING AGENT
Nancy R. McIntyre

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## Purchase Order

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Nancy R. McIntyre

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---

### SHIP TO

**ADIL BUSINESS SYSTEMS**  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

### INVOICE

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

---

**ADIL NURISNG POOL APA-11655 INVOICE 32139**

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**Total:** 16,472.18
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**

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 | 3452939-10 |
| Reference Contract Number | |

**ADIL NURISNG POOL APA-11655 INVOICE 32171**

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Total: 24,684.49

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STATE PURCHASING AGENT

Nancy R. McIntyre
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<th>Bid Number</th>
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Total: 14,663.23
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Nancy R. McIntyre

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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
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<td>Hour</td>
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Total: 16,475.70
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.
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

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

<table>
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**ADIL NURISNG POOL APA-11655 INVOICE 32536**

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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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STATE 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

---

**SHIPTO**
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

---

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

---

**ADIL NURSING POOL APA-11655 INVOICE 32594**

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**Total:** 16,642.10

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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

**Purchase Order**

<table>
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<th>Purchase Order Number</th>
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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

**PO Date:** 26-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 32652**

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**Total:** 14,169.33

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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.
State 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>
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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  |

**ADIL NURSING POOL APA-11655 INVOICE 32779**

**Department**

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**Total:** 11,823.44

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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**

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

**PO Date:** 05-OCT-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 32851

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**Total:** 16,777.33

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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.

---

**STATE PURCHASING AGENT**

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

### 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

### ADIL NURISNG POOL APA-11655 INVOICE 32833

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**Total:**  
**11,113.87**

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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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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 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 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 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

Purchase Order Number
3452939-39
Reference Contract Number

PO Date: 05-DEC-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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

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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**

STATE PURCHASING AGENT  
Nancy R. McIntyre

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480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | PO Date: 20-DEC-16  
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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**Total:** 15,079.21
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
3452939-43
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: 21-DEC-16
Buyer: AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 13,864.41

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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

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

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<tr>
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<tr>
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<td>BRISTOL, RI 02809</td>
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ADIL BUSINESS SYSTEMS (APA-11655) 33205

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<td>11</td>
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Total: 15,846.74

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 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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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) 33434**

---

**Department**  
DHS VETERANS HOME

**Type of Requisition**  
*OTHER

**Requisition Number**  
1498742

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Total: 17,019.72

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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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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**

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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ADIL BUSINESS SYSTEMS (APA-11655) 33707

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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

Purchase Order Number  
3452939-61  
Reference Contract Number

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

ADIL BUSINESS SYSTEMS (APA-11655) 33767

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Total: 11,454.43

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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

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

**Purchase Order Number**  
3452939-63  
**Reference Contract Number**

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**INVOICE**  
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

---

**ADIL BUSINESS SYSTEMS (APA-11655) 33825**

---

**Department**  
DHS VETERANS HOME

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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.
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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**

---

**Purchase Order Number**  
3452939-65

**Reference Contract Number**

---

**SHI P T O**

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<tr>
<th>Line</th>
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**Total:**  
9,574.98

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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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<tr>
<td>T O</td>
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<tr>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ADIL BUSINESS SYSTEMS (APA-11655) 33735

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<td>Hour</td>
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Total: 11,220.95
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.
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.

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

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<th>I N V O I C E</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) 34001

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Total: 7,164.76
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 PURCHASING AGENT
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

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ADIL BUSINESS SYSTEMS (APA-11655) 34129

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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.
ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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<tr>
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<td>Hour</td>
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Total: 10,246.50

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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

---

**STATE PURCHASING AGENT**
Nancy R. McIntyre

---

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---

**Purchase Order Number**
3452939-76

---

**Reference Contract Number**

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<table>
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<th>Line</th>
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**Total:** 2,706.60
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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
3452939-78
Reference Contract Number

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

PO Date: 24-OCT-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) 34348

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Total: 4,705.63
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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PO Date: 07-NOV-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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ADIL BUSINESS SYSTEMS (APA-11655) 34382

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Total: 6,326.09

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

STATE PURCHASING AGENT
Nancy R. McIntyre

ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-80
Reference Contract Number

Purchase Order Number
3452939-80
Reference Contract Number

ADIL BUSINESS SYSTEMS (APA-11655) 34251

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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
3452939-81
Reference Contract Number

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

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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 |

ADIL BUSINESS SYSTEMS (APA-11655) 34333

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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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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) 34406

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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.
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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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STATE PURCHASING AGENT

Nancy R. McIntyre

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**ADIL BUSINESS SYSTEMS (APA-11655) 34308**

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**Total:** 5,899.68

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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

ADIL BUSINESS SYSTEMS (APA-11655) 34577

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Total: 7,627.37

PO Date: 05-DEC-17
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.

Nancy R. McIntyre
STATE PURCHASING AGENT
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Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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| S| H| P| T| I| N| V| O| C| E| D| O| R| A| N| G| E| N| T| I| E| R| S|
| ADIL BUSINESS SYSTEMS (APA-11655) 34508 |
| **Department** | **Type of Requisition** | **Requisition Number** | **Bid Number** |
| DHS VETERANS HOME | *OTHER | 1540348 | |
| Line | Code | Description | Quantity | Unit | Unit Price | Total |
| 1 | 948.64 | APA-11655 FY16-20 LPN-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT | 7.5 | Hour | 37.5 | 281.25 |
| 11 | 948.64 | APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT | 80.25 | Hour | 17.35 | 1,392.34 |
| 13 | 948.64 | APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT | 73.5 | Hour | 17.35 | 1,275.22 |
| Total: | | | | | | 2,948.81 |

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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**

---

**Ship To**

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

---

**PO Date:** 27-DEC-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

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**ADIL BUSINESS SYSTEMS (APA-11655) 34636**

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**Total:** 7,874.26

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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

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: 22-JAN-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**

---

**ADIL BUSINESS SYSTEMS**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

**Purchasing Agent:** Nancy R. McIntyre

---

**Purchase Order Number:** 3452939-101
**Reference Contract Number:**

---

**Department:** DHS VETERANS HOME

**Shipping:**
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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**Total:** 14,821.58

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---

STATE PURCHASING AGENT

[Signature]

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

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<td>BRISTOL, RI 02809</td>
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ADIL BUSINESS SYSTEMS (APA-11655) 34826

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Total: | 8,465.05 |
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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

PO Date: 20-MAR-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>Hour</td>
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Total: 12,302.45

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.
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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Purcahse Order

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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 BUSINESS SYSTEMS (APA-11655) 34992

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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- **Purchase Order Number**: 3452939-110
- **Reference Contract Number**: S H I P T O

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**Department**: DHS VETERANS HOME

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**Total**: 9,480.18

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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
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-117
Reference Contract Number

STATE PURCHASING AGENT

Nancy R. McIntyre

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<tr>
<th>S H I P T O</th>
<th>DHS VETERANS HOME</th>
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<tr>
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<td>DOA CONTROLLER</td>
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Total: | 8,945.63 |
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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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---

### Purchase Order Details

**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>
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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 (APA-11655) 35242**

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<td>Hour</td>
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**Total:**  
10,178.29
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Total: 13,422.26
**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:** 06-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

---

**SHIP TO**

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

---

**ADIL BUSINESS SYSTEMS (APA-11655) 35301**

<table>
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<th>Line</th>
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<th>Quantity</th>
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<td>8</td>
<td>Hour</td>
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**Total:** 13,158.27

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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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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

Purchase Order Number 3452939-126
Reference Contract Number

ADIL BUSINESS SYSTEMS (APA-11655) 35375

<table>
<thead>
<tr>
<th>Line</th>
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Nancy R. McIntyre, State Purchasing Agent
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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

<table>
<thead>
<tr>
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ADIL BUSINESS SYSTEMS (APA-11655) 35437

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<td>Hour</td>
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Total: 12,765.88

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 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

STATE 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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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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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>
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<tbody>
<tr>
<td>7</td>
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<td>Hour</td>
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<td>15</td>
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Total: 6,772.79
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### DHS VETERANS HOME

**Type of Requisition**: *OTHER

<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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<td>7</td>
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**Total**: 5,784.58
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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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| S H I P T O R E C I P T O R A D I L  B U S I N E S S  S Y S T E M S ( A P A - 1 1 6 5 5 )  3 5 7 5 6 |
|---|---|---|
| **DHS VETERANS HOME** | **Type of Requisition** | **Requisition 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 | 23 | Hour | 37.5 | 862.50 |
| 3 | 948.64 F9 | APA-11655 FY16-20 LPN-WEEKENDS-FIRST, SECOND, THIRD SHIFT | 15 | Hour | 37.5 | 562.50 |
| 7 | 948.64 F9 | APA-11655 FY16-20 REGISTERED NURSE-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT | 38.25 | Hour | 42 | 1,606.50 |
| 11 | 948.64 F9 | APA-11655 FY16-20 CNA-MONDAY THROUGH FRIDAY-FIRST, SECOND, THIRD SHIFT | 44.5 | Hour | 17.35 | 772.08 |
| 13 | 948.64 F9 | APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT | 16 | Hour | 17.35 | 277.60 |
| 14 | 948.64 F9 | APA-11655 FY16-20 CNA-WEEKENDS-FIRST, SECOND, THIRD SHIFT-OVERTIME RATE | 12.5 | Hour | 26.02 | 325.25 |
| 17 | 948.64 F9 | APA-11655 FY16-20 REGISTERED NURSE-WEEKENDS-FIRST, SECOND, THIRD SHIFT | 15 | Hour | 42 | 630.00 |
| **Total:** | | | | | | **5,036.43** |
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

<table>
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<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
3452939-152
Reference Contract Number

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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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<td>1</td>
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<td>Hour</td>
<td>37.5</td>
<td>1,125.00</td>
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<td>10</td>
<td>Hour</td>
<td>37.5</td>
<td>375.00</td>
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<td>Hour</td>
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<td>945.00</td>
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<td>11</td>
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<td>Hour</td>
<td>17.35</td>
<td>1,041.00</td>
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<td>7.5</td>
<td>Hour</td>
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Total: 4,851.53

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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# Purchase Order

STATE PURCHASING AGENT  
Nancy R. McIntyre

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---

## ADIL BUSINESS SYSTEMS (APA-11655) 35838

### DHS VETERANS HOME

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**Total:** 7,857.48

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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**
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

---

**STATE PURCHASING AGENT**

---

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<tr>
<th>Line</th>
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**Total:** 5,091.38
STATE 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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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: 5,608.58
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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
3452939-161
Reference Contract Number

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

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

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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

Purchase Order Number
3452939-166
Reference Contract Number

PO Date: 29-APR-19
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 |

### Line Code Description

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Total: 5,905.43

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.

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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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
3452939-171
Reference Contract Number

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

<table>
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<th>S H I P T O</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 | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

ADIL BUSINESS SYSTEMS (APA-11655) 35794

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<td>75</td>
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<tr>
<td>7</td>
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<td>69.5</td>
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Total: 8,348.48

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

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

Purchase Order Number
3452939-175
Reference Contract Number

Purchase Order

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

<table>
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<th>Line</th>
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<td>281.25</td>
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<td>Hour</td>
<td>56.25</td>
<td>843.75</td>
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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
3452939-177
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**
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 PURCHASING AGENT
Nancy R. McIntyre

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

Purchase Order

ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

Purchase Order Number  
3452939-189

Reference Contract Number

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<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 |

PO Date: 01-OCt-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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<th>Line</th>
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<th>Quantity</th>
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<td>Hour</td>
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Total: 8,736.15

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

<table>
<thead>
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<th>3452939-191</th>
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<td>DOA CONTROLLER</td>
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<td>17.35</td>
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| | Total: | 6,432.00 |

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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# 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**  
3452939-194  
Reference Contract Number

<table>
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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 |

**PO Date:** 07-NOV-19  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222**

**ADIL BUSINESS SYSTEMS (APA-11655) 36344**

<table>
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<th>Type of Requisition</th>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<td>7.5</td>
<td>Hour</td>
<td>17.35</td>
<td>130.12</td>
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<td>17</td>
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<td>1,575.00</td>
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**Total:** 7,335.78

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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

STATE PURCHASING AGENT
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>
</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 |

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Total: 7,239.23
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

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<table>
<thead>
<tr>
<th>SHIP TO</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 3452939-199
Reference Contract Number

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Total: 7,441.18
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.
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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

---

**ADIL BUSINESS SYSTEMS (APA-11655) 36474**

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**Total:** 6,867.18
STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

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

**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

**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.

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

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

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<td>Hour</td>
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**Total:** 11,273.69
### ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

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

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### Purchase Order Details

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

Total: 5,140.08
# 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**

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

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<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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**Total:** 3,598.13

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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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<th>SHIPTO</th>
<th>INVOICE</th>
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<tr>
<td>DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES</td>
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**Total:** 8,908.88

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.
# 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**

3452939-208

**Reference Contract Number**

---

**SHIP TO**

DHS VETERANS HOME

480 METACOM AVE

BRISTOL, RI 02809

UNITED STATES

---

**PO Date:** 24-FEB-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

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price</th>
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## Purchase Order

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

---

### SHIP TO

| ADIL BUSINESS SYSTEMS |
| 2 REGENCY PLAZA |
| STE 11 |
| PROVIDENCE, RI 02903 |
| UNITED STATES |

### INVOICE

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

---

### ADIL BUSINESS SYSTEMS (RIVH#36549 APA-11655)

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**Total:** 6,778.13

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ADIL BUSINESS SYSTEMS  
2 REGENCY PLAZA  
STE 11  
PROVIDENCE, RI 02903  
UNITED STATES

| Purchase Order Number | 3452939-210  
| Reference Contract Number |

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

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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</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: 04-MAR-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

<table>
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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 |

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<td>Hour</td>
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<td>17.35</td>
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<td></td>
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**Purchase Order**

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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Purchase Order

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

PO Date: 31-MAR-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 |

ADIL BUSINESS SYSTEMS (#36655 APA-11655)

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<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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Total: 6,337.13

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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

<table>
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**SHIP TO**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

**PO Date:** 31-MAR-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

---

ADIL BUSINESS SYSTEMS (#36665 APA-11655)

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**Total:** 1,822.50

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Nancy R. McIntyre  
STATE PURCHASING AGENT
STATE 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**
3452939-218

**Reference Contract Number**

---

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

**PO Date:** 24-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

---

**ADIL BUSINESS SYSTEMS (#36711 APA-11655)**

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<td>562.50</td>
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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

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ADIL BUSINESS SYSTEMS(#36719 APA-11655)

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Total: 640.50
STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

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

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
3452939-223
Reference Contract Number

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<td>DHS VETERANS HOME</td>
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<tr>
<td>480 METACOM AVE</td>
<td>Shipping: PAID</td>
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<tr>
<td>BRISTOL, RI 02809</td>
<td>Terms: NET 30</td>
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<tr>
<td>UNITED STATES</td>
<td>Vendor #: 11222</td>
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<th>INVOICE</th>
<th>DOA CONTROLLER</th>
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<tr>
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<td>PROVIDENCE, RI 02908</td>
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<td></td>
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ADIL (36802)

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<td>APA-11655 REGISTERED NURSE (COVID-19 EMERGENCY REQUEST)</td>
<td>25</td>
<td>Hour</td>
<td>65</td>
<td>1,625.00</td>
</tr>
<tr>
<td>20</td>
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<td>21</td>
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<td>22</td>
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<td>62.5</td>
<td>Hour</td>
<td>46.8</td>
<td>2,925.00</td>
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</table>

Total: 7,976.00

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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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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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

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<th>3452939-227</th>
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<td>Reference Contract Number</td>
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</table>

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<th>SHIP TO</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 |

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

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<td>Hour</td>
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<tr>
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<td>DHS VETERANS HOME</td>
<td>948.64 F9</td>
<td>APA-11655 COVID CNA OVERTIME RATE</td>
<td>5</td>
<td>Hour</td>
<td>46.8</td>
<td>234.00</td>
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ADIL (36844)
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>
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<tr>
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<td>Hour</td>
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ADIL BUSINESS SYSTEMS
2 REGENCY PLAZA
STE 11
PROVIDENCE, RI 02903
UNITED STATES

Purchase Order Number
3452939-228
Reference Contract Number

P.O. Date: 11-AUG-20
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

ADIL (36865 CNA RN LPN)
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

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>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
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<td>Hour</td>
<td>65</td>
<td>2,600.00</td>
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<td>Hour</td>
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<tr>
<td>23</td>
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</table>
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ITEM 2
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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
3573506-19
Reference Contract Number

| 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>INVOICE</th>
</tr>
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| DOC CDC WAREHOUSE
ATTN: (SEE 'ATTN' LINE IN PO) 25 POWER ROAD CRANSTON, RI 02920 UNITED STATES | PO Date: 09-JUL-18 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 11222 |
| | |

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</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

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

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</table>

**Total:**

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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

STATE 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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<th>SHIPTO</th>
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<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES</td>
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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**

3573506-35
Reference Contract Number

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

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<th>S H I P T O</th>
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<tbody>
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<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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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

| Purchase Order Number  
| 3573506-37  
| Reference Contract Number

| **SHIP TO** | **PO Date** | **09-JUL-18** | **Buyer** | * AUTOCREATE  
| **SHIPTO** | **PO Date:** | **09-JUL-18** | **Shipment:** | **PAID**  
| **Code** | **Description** | **Quantity** | **Unit** | **Unit Price** | **Total**  
| **DOA CONTROLLER** | **ONE CAPITOL HILL, 4TH FLOOR** | **SMITH ST** | **PROVIDENCE, RI 02908** | **UNITED STATES**  

| **Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**  
| DCYF JUVENILE CORRECTIONAL SVC | * OTHER | 1565917 | 7458070

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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

Purchase Order Number 3573506-39
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  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

---

**Purchase Order Number**  
3573506-40

**Reference Contract Number**

---

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

---

**PO Date:** 09-JUL-18  
**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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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

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

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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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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: 09-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

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

Department
DCYF JUVENILE CORRECTIONAL SVC

Type of Requisition
*OTHER

Requisition Number
1565836

Bid Number

Line Code Description Quantity Unit Unit Price Total

Total:

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  
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

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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**  
3573506-54

**Reference Contract Number**

**Purchase Order Number**  
3573506-54

**Reference Contract Number**

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

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

**Shipping**  
PAID

**Terms**  
NET 30

**Vendor #**  
11222

**DOA Controller**  
**One Capitol Hill, 4th Floor**  
**Smith St**  
**Providence, RI 02908**  
**UNITED STATES**

**PO Date**  
09-JUL-18

**Buyer**  
*AUTOCREATE*

**Payment**  
PAID

**Terms**  
NET 30

**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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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  
3573506-56  
Reference Contract Number  

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

Total:  

STATE 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

Purchased by:

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

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

| S H I P T O       | DCYF JUVENILE CORRECTIONAL SVC
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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

| S H I P T O | 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 |
|             | I 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:
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
3573506-60
Reference Contract Number

ADIL SERVICES 7/18-6/19 VR 1

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PO Date: 10-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

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

Purchase Order Number
3573506-61
Reference Contract Number

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<tr>
<td>Nancy R. McIntyre</td>
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PO Date: 10-JUL-18
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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Total: 0

STATE PURCHASING AGENT

[Signature] Nancy R. McIntyre

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Total: 0
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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 | 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
3573506-68
Reference Contract Number

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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
3573506-69
Reference Contract Number

**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**
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DOH MANAGEMENT SERVICES | *OTHER | 1566053 | 7458070

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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 |
| 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 |

<table>
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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 | 3573506-72  
| Reference Contract Number |  

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

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

RIDE MAIN OFFICE  
255 WESTMINSTER ST, 6TH FLOOR  
PROVIDENCE,RI 02903  
UNITED STATES  

PO Date: 12-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  

FY19 MPA-393 PROGRAM-COORDINATOR FACILITATOR  

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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  
3573506-73
Reference Contract Number

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**MPA-393 FY19 SOCIAL CASEWORKER III**

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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

**PO Date**: 16-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

### Department Requisition Bid Number

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**Total:**

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

### Shard Business Systems

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Total:

PO Date: 16-JUL-18
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  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-80  
| Reference Contract Number |

| PO Date: 17-JUL-18  
| Buyer: AUTOCREATE  
| Shipping: PAID  
| Terms: NET 30  
| Vendor #: 11222 |

| SHIP TO | DOA-DCAMM  
| 1 CAPITOL HILL  
| 2ND FLOOR  
| PROVIDENCE,RI 02908-5853  
| UNITED STATES |

| INVOICE | 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
3573506-81
Reference Contract Number

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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: 3573506-82
Reference Contract Number

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

BHDDH SUBSTANCE ABUSE
BARRY HALL, 3RD FLOOR
14 HARRINGTON RD
CRANSTON, RI 02920-3080
UNITED STATES

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

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| 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 |

MPA-393 FY19 GRANTS PROJECT SPECIALIST -- 5000

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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

**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:** 06-AUG-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:**

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# Purchase Order

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

---

| **SHIP TO** | **DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES AND HOSPITALS**  
14 HARRINGTON ROAD - BARRY HALL  
CRANSTON, RI 02920  
UNITED STATES |
<table>
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<tbody>
<tr>
<td><strong>PO Date:</strong></td>
<td><strong>16-AUG-18</strong></td>
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<tr>
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</tr>
<tr>
<td><strong>Shipping:</strong></td>
<td><strong>PAID</strong></td>
</tr>
<tr>
<td><strong>Terms:</strong></td>
<td><strong>NET 30</strong></td>
</tr>
<tr>
<td><strong>Vendor #:</strong></td>
<td><strong>11222</strong></td>
</tr>
</tbody>
</table>

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

---

<table>
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<tr>
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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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<table>
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<th>S H I P T O</th>
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| RIDE - RI SCHOOL FOR THE DEAF  
CENTRAL BUSINESS OFFICE  
ONE CORLISS PARK  
PROVIDENCE, RI 02908  
UNITED STATES |  

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Terms: NET 30  
Vendor #: 11222 |  

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

**MPA-393 FY19 LONG TERM SUBSTITUTE TEACHER**

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Total:
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
3573506-106

Reference Contract Number

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| DHS VETERANS HOME
480 METACOM AVE
BRISTOL, RI 02809
UNITED STATES |
| PO Date: 07-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 |

ADIL BUSINESS SYSTEMS (MPA-393) DENTAL HYGIENIST

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Total:
STATE 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**

3573506-107

Reference Contract Number

---

**Shipment**

- **Department of Behavioral Healthcare, Developmental Disabilities and Hospitals**
  - 14 Harrington Road - Barry Hall Cranston, RI 02920
  - United States

**PO Date:** 18-SEP-18

- **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

**MPA-393 FY19 Grants Project Specialist -- 5000**

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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
3573506-110
Reference Contract Number

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

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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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**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:** 05-OCT-18  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222**

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**Department:**  
**Type of Requisition:** *OTHER  
**Requisition Number:** 1582245  
**Bid Number:** 7458070

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**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**  
**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:** 30-OCT-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

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

Purchase Order Number
3573506-125
Reference Contract Number

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

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

Department | Type of Requisition | Requisition Number | Bid Number |
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DCYF-CENTRAL MANAGEMENT | *OTHER | 1585905 | 7458070 |

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<th>INVOICE</th>
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<td>DOA CONTROLLER</td>
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<tr>
<td>WILLIAM M DAVIES CAREER &amp; TECH HS 50 JENCIES HILL RD LINCOLN, RI 02865 UNITED STATES</td>
<td>ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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Total:

Purchase Order Number: 3573506-127
Reference Contract Number:

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

**Purchasing Agent:** Nancy R. McIntyre

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

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<td>DCYFJUVENILE CORRECTIONAL SVC</td>
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<td>57 POWER ROAD</td>
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<td>CRANSTON, RI 02920</td>
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<tr>
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<tr>
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| DCYF - FY19 - ADIL - ESL TESTER - W ARRIGA |

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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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**FOR THE OFFICE OF CYBER SECURITY**

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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  
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Reference Contract Number

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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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### PO Date: 16-JAN-19

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

### Reference Contract Number

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

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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 | 3573506-142  
Reference Contract Number |

| PO Date: 17-JAN-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
3573506-143
Reference Contract Number

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PO Date: 17-JAN-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  
3573506-144  
Reference Contract Number

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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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**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:** 18-JAN-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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**Total:**

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**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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# Purchase Order

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

---

### SHIPTO

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

### PO Date: 23-JAN-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**

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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**  
3573506-158  
Reference Contract Number

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57 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES | 3573506-158 |

| S H I P T O | DCYFJUVENILE CORRECTIONAL SVC  
57 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES |
| --- | --- |
| S H I P T O | DCYFJUVENILE CORRECTIONAL SVC  
57 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES |

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**PO Date:** 27-FEB-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:
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

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Nancy R. McIntyre

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<table>
<thead>
<tr>
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<th>3573506-164</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td>-</td>
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</tbody>
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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 HEALTH LABORATORIES
50 ORMS STREET
PROVIDENCE, RI 02904
UNITED STATES

PO Date: 11-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

MPA-393 FY19 LABORATORY SPECIALIST 1

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
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<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>7458070</td>
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</tbody>
</table>

Total:

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

<table>
<thead>
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Reference Contract Number

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<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE, RI 02908 UNITED STATES</td>
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<table>
<thead>
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<th>INVOICE</th>
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</thead>
<tbody>
<tr>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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<table>
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<tr>
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<tr>
<th>Department</th>
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<tr>
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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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<tr>
<td>3573506-169</td>
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| Vendor #: 11222 |

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<th>Line Code Description Quantity Unit Unit Price Total</th>
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| DOA CONTROLLER |
| ONE CAPITOL HILL, 4TH FLOOR |
| SMITH ST |
| PROVIDENCE, RI 02908 |
| UNITED STATES |

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

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<tr>
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Total:

<table>
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<th>Total:</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

STATE PURCHASING AGENT  
Nancy R. McIntyre

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<tr>
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<tr>
<th>Sh</th>
<th>I</th>
<th>S</th>
<th>H</th>
<th>P</th>
<th>O</th>
<th>I</th>
<th>N</th>
<th>V</th>
<th>O</th>
<th>I</th>
<th>C</th>
<th>E</th>
</tr>
</thead>
</table>
| **RIDE MAIN OFFICE**<br>255 WESTMINSTER ST, 6TH FLOOR<br>PROVIDENCE, RI 02903<br>UNITED STATES | **PO Date:** 30-APR-19<br><br>**Buyer:** * AUTOCREATE<br>Shipping: PAID<br>Terms: NET 30<br>Vendor #: 11222 | **DOA CONTROLLER**<br>ONE CAPITOL HILL, 4TH FLOOR<br>SmiHT ST<br>PROVIDENCE, RI 02908<br>UNITED STATES

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

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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<tbody>
<tr>
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</tbody>
</table>

**Total:**

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**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**

3573506-176

**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
3573506-178
Reference Contract Number

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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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<th>Unit</th>
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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

STATE PURCHASING AGENT
Nancy R. McIntyre

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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
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<td>51.25</td>
<td>Hour</td>
<td>44.65</td>
<td>2,288.31</td>
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</table>

Total: 2,288.31
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DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES  

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

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

**Purchase Order**

**Purchase Order Number**  
3573506-197  
**Reference Contract Number**

---

**SHIP TO**  
DHS-ORS SERVICES FOR THE BLIND  
40 FOUNTAIN ST, 3RD FLOOR  
PROVIDENCE,RI 02903-1898  
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

---

**Department**  
DHS-ORS SERVICES FOR THE BLIND  
**Type of Requisition**  
*OTHER  
**Requisition Number**  
1616841  
**Bid Number**  
7458070

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<thead>
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<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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</table>
| 82.1 | 999.26 | EFFECTIVE: JUL 1 2019 TO DEC 31 2019  
OLDER BLIND PROGRAM  
MPA-393 FY20 Functional Vision Specialist | 900 | Hour | 34.66 | 29,928.91 |

**Total:** 29,928.91
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
3573506-198
Reference Contract Number

STATE PURCHASING AGENT
Nancy R. McIntyre

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<th>SKU</th>
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<tbody>
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<td>440</td>
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Total: 11,252.54
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<tbody>
<tr>
<td>151.1</td>
<td>MPA-393 FY20 Project Services Coordinator</td>
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<td>29,791.32</td>
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</table>

Total: 29,791.32
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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
3573506-203
Reference Contract Number

PO Date: 08-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK 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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<tr>
<th>Line</th>
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<td>17.1</td>
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<td>MPA-393 FY20 Substitute Teacher - RI School for Deaf (1 - 15 days)</td>
<td>41.5</td>
<td>Day</td>
<td>93.36</td>
<td>3,874.44</td>
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Total: 180,401.31

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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 | 3573506-207 |
| Reference Contract Number | |

**Purchase Order**

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

| **SHIP TO** | **PO Date:** 09-JUL-19 |
| **DOA-CS CAPITAL PROJECTS** | **Buyer:** * AUTOCREATE |
| ONE CAPITOL HILL, 2ND FLR | **Shipping:** PAID |
| POWERS BLDG, SMITH ST. | **Terms:** NET 30 |
| PROVIDENCE,RI 02908 | **Vendor #:** 11222 |
| UNITED STATES |

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

| **Department** | **Type of Requisition** | **Requisition Number** | **Bid Number** |
| **DOA-CS CAPITAL PROJECTS** | *OTHER | 1617232 | 7458070 |

| **Line** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price** | **Total** |
| 55.1 | 999.26 | MPA-393 FY20 Data Collection Quality Control Specialist | 1720 | Hour | 39.09 | 64,948.04 |

**Total:** 64,948.04

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 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
3573506-210

Reference Contract Number

| S H I P T O | DOA-CS STATE ENERGY OFFICE
            | ONE CAPITOL HILL, 4TH FLOOR
            | 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: 09-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 COMMUNICATIONS MANAGER

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<th>Department</th>
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<td>*OTHER</td>
<td>1616533</td>
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<tr>
<td>43.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Communications Manager</td>
<td>2040</td>
<td>Hour</td>
<td>41.13</td>
<td>81,560.79</td>
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</table>

Total: 81,560.79

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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
MINEOLA, NY 11501-4275
UNITED STATES

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<tr>
<td>DPS STATE POLICE HEADQUARTERS</td>
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<tr>
<td>311 DANIELSON PIKE</td>
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<tr>
<td>NORTH SCITUATE, RI 02857</td>
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<tr>
<th>INVOICE</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>
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<td>PROVIDENCE, RI 02908</td>
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<td>UNITED STATES</td>
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PO Date: 10-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<tbody>
<tr>
<td>DPS STATE POLICE HEADQUARTERS</td>
<td>DOA CONTROLLER</td>
</tr>
<tr>
<td>311 DANIELSON PIKE</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>NORTH SCITUATE, RI 02857</td>
<td>SMITH ST</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
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**FY 20 ADIL EMPLOYEES-BRADLEY ORLECK**

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<th>Department</th>
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<th>Bid Number</th>
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<td>2080</td>
<td>Hour</td>
<td>40.54</td>
<td>72,120.66</td>
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Total: 72,120.66
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>Reference Contract Number</td>
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</table>

**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**  
**3573506-213**

**Reference Contract Number**  
**PD MAIN OFFICE**  
**160 PINE STREET**  
**PROVIDENCE,RI 02903**  
**UNITED STATES**

**PO Date:** 10-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 SOCIAL CASEWORKER III**

<table>
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<tr>
<th><strong>Line</strong></th>
<th><strong>Code</strong></th>
<th><strong>Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Unit</strong></th>
<th><strong>Unit Price</strong></th>
<th><strong>Total</strong></th>
</tr>
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<td>243</td>
<td>Hour</td>
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<td>5,696.13</td>
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</table>

**Total:**  
5,696.13

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

**Purchase Order**

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

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

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---

**SHIP TO**  
DPS STATE POLICE HEADQUARTERS  
311 DANIELSON PIKE  
NORTH SCITUATE, RI 02857  
UNITED STATES

**PO Date:** 11-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

**FY 20 ADIL EMPLOYEES**

<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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<tr>
<td>44.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Communications Manager 2</td>
<td>2080</td>
<td>Hour</td>
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<td>Hour</td>
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<tr>
<td>92.2</td>
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<td>Hour</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 5000</td>
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<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>1820</td>
<td>Hour</td>
<td>35.25</td>
<td>7,402.50</td>
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**Total:** 382,039.30

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<td>57.1</td>
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<td>MPA-393 FY20 Dental Assistant</td>
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<td>126.1</td>
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<td>MPA-393 FY20 Personal Attendant/Certified Nursing Assistant</td>
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<td>Hour</td>
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<td>0.00</td>
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<tr>
<td>160.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Radiology Technologist - ACI</td>
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<td>170.1</td>
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<td>MPA-393 FY20 Respiratory Therapist III</td>
<td>520</td>
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Total: 43,596.04
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

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

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>124.1</td>
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<td>MPA-393 FY20 Paralegal Support Aide</td>
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<td>Hour</td>
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<td>143.1</td>
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<td>148.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>1820</td>
<td>Hour</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

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**STATE PURCHASING AGENT**
Nancy R. McIntyre

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<tbody>
<tr>
<td>199.1</td>
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**Total:** 27,845.02
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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 | 3573506-226  
Reference Contract Number |
|------------------------|----------------|

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**SHIP TO**  
BHDDH-ESH CENTRAL RECEIVING  
REGAN BLDG, FIRST FLOOR  
ATTN: SEE BELOW  
CRANSTON, RI 02920  
UNITED STATES

---

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

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<table>
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<td>13</td>
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Total: 968,896.05

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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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<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES</td>
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**Purchase Order Number**

3573506-228

Reference Contract Number

**Department**

DLT CHIEF JUDGE ROBERT F ARRIGAN REHABILITATION CENTER

**Type of Requisition**

*OTHER

**Requisition Number**

1619790

**Bid Number**

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

57,156.33

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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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<th>S H I P T O</th>
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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 |

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<td>MPA-393 FY20 English as a Second Language (ESL) Tester</td>
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<td>Hour</td>
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<td>MPA-393 FY20 Substitute Teacher (30+ days)</td>
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Total: 98,829.42

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.
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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
3573506-235
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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**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

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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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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| PO Date | 19-JUL-19 |
|         | Buyer: * AUTOCREATE |
|         | Shipping: PAID |
|         | Terms: NET 30 |
|         | Vendor #: 11222 |

| Line Code | 999.26 |
| Line Description | MPA-393 FY20 Physician (Donley Center) |
| Quantity | 400 |
| Unit | Hour |
| Unit Price | 99.88 |
| Total | 21,973.60 |

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<td>400</td>
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Total: 21,973.60

State Purchasing Agent:
Nancy R. McIntyre

Purchase Order Number:
3573506-238

Reference Contract Number:

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

Department Type of Requisition Requisition Number Bid Number

DLT-INCOME SUPPORT *OTHER 1619844 7458070

Line Code Description Quantity Unit Unit Price Total

136.1 999.26 MPA-393 FY20 Physician (Donley Center) 400 Hour 99.88 21,973.60

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.
 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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Purchase Order Number: 3573506-242
Reference Contract Number:

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

PO Date: 24-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

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Total: 17,923.20

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.

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

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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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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>SMITH ST</td>
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Total: 11,876.90

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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

Purchase Order Number
3573506-246
Reference Contract Number

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<tr>
<td>DOH CENTRAL MANAGEMENT</td>
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<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>
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<tr>
<td>UNITED STATES</td>
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PO Date: 24-JUL-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810

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<th>Bid Number</th>
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<td>*OTHER</td>
<td>1620781</td>
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<table>
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<td>40,620.34</td>
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Total: 40,620.34

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

<table>
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<td>3573506-247</td>
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| S H I P T O | DOH CENTRAL MANAGEMENT
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| I N V O I C E | DOA CONTROLLER
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<tbody>
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<table>
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<th>I N V O I C E</th>
<th>MPA-393 FY20 PROGRAM COORDINATOR-FACILITATOR</th>
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<td>145.1</td>
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<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

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

STATE 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
3573506-255
Reference Contract Number

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

PO Date: 29-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

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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<tbody>
<tr>
<td>DCYF JUVENILE CORRECTIONAL SVC</td>
<td>*OTHER</td>
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<td>14.1</td>
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<td>MPA-393 FY20 Barber Instructor</td>
<td>200</td>
<td>Hour</td>
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<td>15.1</td>
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<td>Hour</td>
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<td>18,282.33</td>
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<tr>
<td>139.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Post Secondary Instructor</td>
<td>500</td>
<td>Hour</td>
<td>39.68</td>
<td>1,448.32</td>
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Total: 23,761.84

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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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<table>
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<tr>
<th>SHIP TO</th>
<th>DOH CENTRAL MANAGEMENT</th>
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<tr>
<td></td>
<td>THREE CAPITOL HILL, ROOM 407</td>
</tr>
<tr>
<td></td>
<td>SMITH ST</td>
</tr>
<tr>
<td></td>
<td>PROVIDENCE, RI 02908</td>
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<td></td>
<td>UNITED STATES</td>
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<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DOA CONTROLLER</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td></td>
<td>SMITH ST</td>
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<td></td>
<td>PROVIDENCE, RI 02908</td>
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<td>UNITED STATES</td>
</tr>
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**PO Date:** 29-JUL-19
**Buyer:**  * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

**MPA-393 FY20 LABORATORY SPECIALIST 1**

<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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<tr>
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<td>7458070</td>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>107.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Laboratory Specialist 1</td>
<td>319</td>
<td>Hour</td>
<td>25.85</td>
<td>8,246.15</td>
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</tbody>
</table>

**Total:** 8,246.15

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

Purchase Order Number  
3573506-263  
Reference Contract Number

| S H I P T O | PO Date: 29-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 |
|--------------|-------------------|

**MPA-393 FY20 LABORATORY SPECIALIST 1**

<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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<tr>
<td>107.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Laboratory Specialist 1</td>
<td>443</td>
<td>Hour</td>
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<td>11,451.55</td>
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**Total:** 11,451.55

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Nancy R. McIntyre
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       | 3573506-269 |
| Reference Contract Number   |             |

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<tr>
<td>BHDDH SUBSTANCE ABUSE</td>
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<tr>
<td>BARRY HALL, 3RD FLOOR</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
</tr>
<tr>
<td>14 HARRINGTON RD</td>
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<tr>
<td>CRANSTON,RI 02920-3080</td>
<td>PROVIDENCE,RI 02908</td>
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| PO Date                     | 08-AUG-19    |
| Buyer:                      | * AUTOCREATE |
| Shipping:                   | PAID         |
| Terms:                      | NET 30       |
| Vendor #:                   | 11222        |

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<tbody>
<tr>
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<th>Unit Price</th>
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Total:    

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

<table>
<thead>
<tr>
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Total:

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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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**Purchase Order Number**  
3573506-275  
Reference Contract Number

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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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<table>
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<tr>
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<th>Unit</th>
<th>Unit Price</th>
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<td>160</td>
<td>Hour</td>
<td>25.85</td>
<td>1,576.85</td>
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</tbody>
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Total: 1,576.85

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<table>
<thead>
<tr>
<th>SHIPTO</th>
<th>INVOICE</th>
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</table>
| DOA PERSONNEL ADMINISTRATION  
ONE CAPITOL HILL, 3RD FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**OEB COMMUNICATIONS MANAGER SHERRY WU**

<table>
<thead>
<tr>
<th>Department</th>
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<th>Requisition Number</th>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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**Total:**
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>25.1</td>
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<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
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 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>Reference Contract Number</td>
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</tbody>
</table>

| SHIP TO |  |
|---------|  |
| DOA-DCAMM
1 CAPITOL HILL
2ND FLOOR
PROVIDENCE,RI 02908-5853
UNITED STATES |  |

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

**Purchase Order Number**: 3573506-280

**Reference Contract Number**:  |

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<td>1627525</td>
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<th>Unit</th>
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| 150.1| 999.26| MPA-393 FY20 Project Manager (ORACLE)
EMPLOYEE: ANDRE PORTER EFFECTIVE 8/23/19 - 6/30/20 | 1946     | Hour | 58.35     | 113,082.30 |

| Total: | 113,082.30 |

---

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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

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<tr>
<td>Reference Contract Number</td>
<td>-</td>
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</table>

| DEPARTMENT OF PUBLIC SAFETY  
311 DANIELSON PIKE  
NORTH SCITUATE,RI 02857  
UNITED STATES |
<table>
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</thead>
<tbody>
<tr>
<td><strong>Invoice</strong></td>
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</tr>
</tbody>
</table>
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

MPA-393 FY20 ICAC COMPUTER FORENSIC ANALYST  

<table>
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<td>2080</td>
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Total: 61,765.20

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STATE PURCHASING AGENT
Nancy R. McIntyre

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<td>145.1</td>
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<td>490</td>
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<td>46.41</td>
<td>0.00</td>
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Total: 0.00
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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**
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

---

**Purchased Order Number**
3573506-289
Reference Contract Number

---

**Ship To**

<table>
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<th>Department</th>
<th>Type of Requisition</th>
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<td>31.1</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

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**SHIP TO**

WILLIAM M DAVIES CAREER & TECH HS
50 JENCKES HILL RD
LINCOLN, RI 02865
UNITED STATES

**PO Date**: 09-OCT-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

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

---

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

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**WILLIAM M DAVIES CAREER & TECH HS**  
50 JENCKES HILL RD  
LINCOLN, RI 02865  
UNITED STATES

---

**PO Date:** 28-OCT-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

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**ADIL BUSINESS SYSTEMS - SCHOOL NURSE RN**

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**Total:**

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**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
3573506-299
Reference Contract Number

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<tr>
<td>PD MAIN OFFICE</td>
<td>DOA CONTROLLER</td>
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<tr>
<td>160 PINE STREET</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>PROVIDENCE,RI 02903</td>
<td>SMITH ST</td>
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<td>UNITED STATES</td>
<td>PROVIDENCE,RI 02908</td>
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<td>UNITED STATES</td>
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PO Date: 29-OCT-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY19 SOCIAL CASEWORKER III

<table>
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Total:

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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

**PD MAIN OFFICE**
160 PINE STREET
PROVIDENCE, RI 02903
UNITED STATES

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

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

**MPA-393 FY19 SOCIAL CASEWORKER III**

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<td>*OTHER</td>
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Total:

State 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**
**3573506-304**
**Reference Contract Number**

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

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**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number** |
---|---|---|---|
BHDDH SUBSTANCE ABUSE | *OTHER | 1637903 | 7458070 |

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

**Total:**

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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

<table>
<thead>
<tr>
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<th>3573506-312</th>
<th>Reference Contract Number</th>
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</table>

**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**  
3573506-312  
**Reference Contract Number**

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

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

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

<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>
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<tbody>
<tr>
<td>143.1</td>
<td>999.26</td>
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<td>2,293.57</td>
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<td>148.1</td>
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<td>26,931.00</td>
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**Total:** 29,224.57

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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**

---

**SHIPTO**  
**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

---

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

---

**Purchase Order Number**: 3573506-314  
**Reference Contract Number**:  S

---

**Department**  
**Type of Requisition**  
**Requisition Number**  
**Bid Number**

<table>
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<tr>
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<th>Code</th>
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<th>Unit Price</th>
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<td>87.1</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 1500</td>
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**Total**: 679,601.93

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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

<table>
<thead>
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<td>3573506-315</td>
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<tr>
<td>DHS VETERANS HOME *OTHER 1641819 7458070</td>
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<tr>
<td>58.1</td>
<td>MPA-393 FY20 Dental Hygienist</td>
<td>140.5</td>
<td>Hour</td>
<td>29.38</td>
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Total: 4,127.89

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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
3573506-319
Reference Contract Number

<table>
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<th>S H I P T O</th>
<th>I N V O I C E</th>
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<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK 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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PO Date: 19-DEC-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<tr>
<td>112.1</td>
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<td>MPA-393 FY20 Long Term Substitute Teacher</td>
<td>58.25</td>
<td>Day</td>
<td>198.39</td>
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Total: 11,556.22

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STATE PURCHASING AGENT  
Nancy R. McIntyre

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---

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

<table>
<thead>
<tr>
<th>Line Code</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>58.1</td>
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<td>395</td>
<td>Hour</td>
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<td>11,605.10</td>
</tr>
</tbody>
</table>

Total: 11,605.10

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**Purchase Order Number**  
3573506-321

**Reference Contract Number**  
SHIPTO

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

PO Date: 30-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

STATE 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 | 3573506-326  
Reference Contract Number |
|------------------------|--------------|

---

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

---

**PO Date:** 29-JAN-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 FY20 PROJECT DIRECTOR - GRANTS -- 3810**

<table>
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<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td><em>OTHER</em></td>
<td>1647676</td>
<td>7458070</td>
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<table>
<thead>
<tr>
<th>Line</th>
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<td>149.1</td>
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<td>MPA-393 FY20 Project Director - Grants -- 3810</td>
<td>450</td>
<td>Hour</td>
<td>44.65</td>
<td>10,760.65</td>
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</tbody>
</table>

**Total:** 10,760.65

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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>
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<th>Purchase Order Number</th>
<th>3573506-327</th>
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<tbody>
<tr>
<td>Reference Contract Number</td>
<td></td>
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</tbody>
</table>
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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
3573506-332
Reference Contract Number

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

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<tbody>
<tr>
<td>COMMISSION ON THE DEAF AND HARD OF HEARING</td>
<td>*OTHER</td>
<td>1649938</td>
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<table>
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<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>92.2</td>
<td>999.26</td>
<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>700</td>
<td>Hour</td>
<td>40.54</td>
<td>22,905.10</td>
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Total: 22,905.10

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

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

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

<table>
<thead>
<tr>
<th>Department</th>
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<th>Requisition Number</th>
<th>Bid Number</th>
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<th>Quantity</th>
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<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>92.2</td>
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<td>700</td>
<td>Hour</td>
<td>40.54</td>
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**Total:** 22,702.40

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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

<table>
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<td>Reference Contract Number</td>
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STATE PURCHASING AGENT  
Nancy R. McIntyre

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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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| Reference Contract Number |  |
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<tr>
<td>DCYF MANAGEMENT &amp; BUDGET</td>
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<td>UNITED STATES</td>
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<td>Vendor #: 11222</td>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02908</td>
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<table>
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<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>92.2</td>
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<td>700</td>
<td>Hour</td>
<td>40.54</td>
<td>10,418.78</td>
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</table>

Total: 10,418.78

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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

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

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 1500

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
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<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>*OTHER</td>
<td>1655030</td>
<td>7458070</td>
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<table>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</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>490</td>
<td>Hour</td>
<td>17.63</td>
<td>8,034.87</td>
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Total: 8,034.87

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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 | 3573506-343  
| Reference Contract Number |

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

Purchase Order

| 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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<thead>
<tr>
<th>SHIPTO</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 GRANTS PROJECT SPECIALIST -- 1500

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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<td>87.1</td>
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PO Date: 01-APR-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

Department | Type of Requisition | Requisition Number | Bid Number |
---|---|---|---|
DOH CENTRAL MANAGEMENT | *OTHER | 1655033 | 7458070 |

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
3573506-344
Reference Contract Number

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| ONE CAPITOL HILL, 4TH FLOOR |
| SMITH ST |

| PROVIDENCE, RI 02908 |
| UNITED STATES |

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Total: 21,765.24

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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 Purchasing Agent**  
Nancy R. McIntyre

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| SH I P T O | 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

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

**MPA-393 FY20 LICENSED PRACTICAL NURSE**

<table>
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<tr>
<th>Line Code</th>
<th>Description</th>
<th>Quantity</th>
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<tr>
<td>110.1</td>
<td>MPA-393 FY20 Licensed Practical Nurse</td>
<td>434</td>
<td>Hour</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

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**INVOICE**

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**SHIPPED TO**

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

---

**INVoked By**

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

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**To: 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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<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

Purchase Order Number
3573506-348
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: 04-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

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 | 3573506-349  
| Reference Contract Number | 

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

| SHIP TO | INVOICE |
| 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 LICENSED PRACTICAL NURSE**

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

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**

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**To:** DOH Central Management  
**From:** ADIL Business Systems  
**Date:** 04-APR-20

**PO Number:** 3573506-351  
**Reference Contract Number:**

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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

Purchase Order Number
3573506-353
Reference Contract Number

STATE PURCHASING AGENT
Nancy R. McIntyre

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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 PURCHASING AGENT  
Nancy R. McIntyre

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Purchase Order Number
3573506-357
Reference Contract Number

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

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

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
3573506-359
Reference Contract Number

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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

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

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

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PO Date: 04-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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| DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
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UNITED STATES |

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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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
3573506-361
Reference Contract Number

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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

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<tr>
<td>110.1</td>
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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
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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: 3573506-363  
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

**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 Licensed Practical Nurse**

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<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 
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-366
Reference Contract Number

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

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

MPA-393 FY20 LICENSED PRACTICAL NURSE

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Total: 0.00

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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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**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

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

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**Line Code**

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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  

---

**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 Number**  
3573506-371  
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 |

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

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

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**Total:** 11,050.88

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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>407 SMITH ST PROVIDENCE,</td>
<td>FLOOR SMITH ST</td>
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<tr>
<td>RI 02908</td>
<td>PROVIDENCE, RI 02908</td>
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**PO Date:** 07-APR-20
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 11222

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<th>DOA CONTROLLER</th>
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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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**Department:** MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810

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<td>Hour</td>
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Total: **19,640.44**
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
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  
3573506-373  
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: 07-APR-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810

<table>
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<th>Quantity</th>
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Total: 12,635.95

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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 | 3573506-377 |
| 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 |

MPA-393 FY20 PROJECT DIRECTOR - GRANTS -- 3810

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Total: 14,321.49

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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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## Shipment Information

**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 Information

**To:**  
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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**Total:** 13,339.19

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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 | 3573506-379  
| Reference Contract Number | 

| S H I P | IN V O I C E |  
| T O |  
| 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  PROJECT DIRECTOR - GRANTS -- 3810

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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

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

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

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**Total:** 14,611.71

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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
3573506-387
Reference Contract Number

Purchase Order Number

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

Purchase Order Number

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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Total: 16,038.75

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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

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**Purchase Order Number**

3573506-388

**Reference Contract Number**


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

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**Total:** 16,038.75

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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
3573506-389
Reference Contract Number

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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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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Total: 6,177.56
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

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

Vendor #: 11222

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Buyer: *AUTOCREATE
Shipping: PAID
Terms: NET 30

PO Date: 07-APR-20

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

INVOICE

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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 | 3573506-394  
| Reference Contract Number |  

**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 |  
| INVOC |  

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

| SHIPTO |  
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Total: 6,151.13
STATE PURCHASING AGENT
Nancy R. McIntyre

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Total: 6,512.44
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

Purchase Order 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** | **3573506-397**  
| **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** | **07-APR-20**  
| **Buyer** | * AUTOCREATE  
| **Shipping** | PAID  
| **Terms** | NET 30  
| **Vendor #** | 11222 |

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

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**Total:**  
6,609.38

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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**  
3573050-399  
Reference Contract Number

---

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

---

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

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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:* 484.69
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

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PO Date: 07-APR-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

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

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Total: 493.50

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

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

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Buyer: * AUTOCREATE  
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Terms: NET 30  
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<td>Hour</td>
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<td>528.75</td>
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Total: 528.75
### 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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<th><strong>INVOICE</strong></th>
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| 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

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MPA:393 FY20 GRANTS PROJECT SPECIALIST -- 3500

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<th><strong>Department</strong></th>
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<th><strong>Requisition Number</strong></th>
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<td>455</td>
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**Total:** 8,006.65

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---

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
3573506-403
Reference Contract Number

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

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Total: 7,803.95

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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
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

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

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

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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
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: 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

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

<table>
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Total: 7,621.52

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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**
3573506-410
Reference Contract Number

---

**PO Date**
08-APR-20

**Buyer**
* AUTOCREATE

**Shipping**
P A ID

**Terms**
NET 30

**Vendor #**
11222

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<th>Line Code</th>
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<td>92.2</td>
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**Total:**
7,955.98
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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** | 3573506-413  
Reference Contract Number |
|---------------------------|-----------------|

**SHIPTO**  
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**

**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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<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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<th>Quantity</th>
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<th>Total</th>
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<tr>
<td>92.2</td>
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<td>455</td>
<td>Hour</td>
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</tbody>
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**Total:** 8,128.27

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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

---

**Purchase Order Number**  
3573506-419  
**Reference Contract Number**

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**Buyer:**  
* AUTOCREATE

**PO Date:** 09-APR-20

**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  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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

<table>
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<td>455</td>
<td>Hour</td>
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**Total:** 19,992.04

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Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

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<th>THREE CAPITOL HILL, ROOM 407</th>
<th>SMITH ST</th>
<th>PROVIDENCE, RI 02908</th>
<th>UNITED STATES</th>
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<tr>
<td>I N V O I C E</td>
<td>DOA CONTROLLER</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02908</td>
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MPA-393 FY20 NURSE PRACTITIONER (GENERAL)

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<th>Unit</th>
<th>Unit Price</th>
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<td>455</td>
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**Total:** 10,728.43
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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  
3573506-425  
Reference Contract Number

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<td>Reference Contract Number</td>
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

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 |

PO Date: 11-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 |

MPA-393 FY20 REGISTERED NURSE

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<th>Bid Number</th>
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Total: 13,964.29

MPA-393 FY20 REGISTERED NURSE
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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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

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

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

PO Date: 11-APR-20

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>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</th>
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<td>DOH CENTRAL MANAGEMENT</td>
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<td>7458070</td>
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<th>Unit Price</th>
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<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.

Nancy R. McIntyre

STATE PURCHASING AGENT

[Signature]
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

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>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>164.1</td>
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<td>Hour</td>
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Total: 1,071.60
STATE PURCHASING AGENT
Nancy R. McIntyre

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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 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 Number**  
**3573506-433**  
**Reference Contract Number**

---

**Purchase Order Number**  
**3573506-433**  
**Reference Contract Number**

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

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**MPA-393 FY20 REGISTERED NURSE**

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<th>Line</th>
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<th>Quantity</th>
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<td>44.65</td>
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**Total:**

<table>
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<td>455</td>
<td>Hour</td>
<td>44.65</td>
<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  

---

**Purchase Order Number**  
3573506-434  
Reference Contract Number  

---

**S H I P P E R**  
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

---

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

---

**MPA-393 FY20 REGISTERED NURSE**

<table>
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<th>Description</th>
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**Total:** 1,339.50

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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
3573506-435
Reference Contract Number

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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 REGISTERED NURSE

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<td>*OTHER</td>
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Total: 11,653.65

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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

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

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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
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
3573506-437
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: 11-APR-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 REGISTERED NURSE

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Total: 3,348.75

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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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<th>SHIP TO</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:** 11-APR-20  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:**  11222

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<th>Quantity</th>
<th>Unit</th>
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<tbody>
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<td>Hour</td>
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**Total:** 4,944.99

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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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Reference Contract Number

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<td>Three Capitol Hill, Room 407</td>
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<tr>
<td>Smith St</td>
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<td>Providence, RI 02908</td>
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Buyer: *AutoCreate
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>Providence, RI 02908</td>
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MPA-393 FY20 Registered Nurse

<table>
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<tbody>
<tr>
<td>DOH Central Management</td>
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<td>Hour</td>
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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

STATE 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
3573506-443
Reference Contract Number

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<td>11-APR-20</td>
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MPA-393 FY20 REGISTERED NURSE

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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

STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
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<tr>
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<th>Description</th>
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<tbody>
<tr>
<td>110.1</td>
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<td>720</td>
<td>Hour</td>
<td>35.25</td>
<td>11,280.00</td>
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Total: 11,280.00
# 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

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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<tr>
<th>SHIPTO</th>
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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 |

---

**DCYF - **COVID** ** ADIL STAFFING @ COTTAGES**

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<th>Type of Requisition</th>
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<th>Unit Price</th>
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<td>213</td>
<td>999.26</td>
<td>MPA-393 FY20 PERSONAL ATTENDANT/CERTIFIED NURSING ASSISTANT DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS</td>
<td>300</td>
<td>Each</td>
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<td>0.00</td>
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<td>214</td>
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<td>MPA-393 FY20 SOCIAL WORKER II DCYF RATE FOR COVID-19 EMERGENCY OPERATIONS</td>
<td>1600</td>
<td>Each</td>
<td>42.25</td>
<td>57,945.88</td>
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**Total:** 57,945.88

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

<table>
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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

**PO Date**: 06-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

**MPA-393 FY20 REGISTERED NURSE**

<table>
<thead>
<tr>
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<th>Requisition Number</th>
<th>Bid Number</th>
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<tbody>
<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>
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<td>MPA-393 FY20 Registered Nurse</td>
<td>360</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
</tr>
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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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**MPA-393 FY20 GRANT ASSISTANT**

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<tr>
<th>Line</th>
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<td>Hour</td>
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<td>2,002.20</td>
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**Total:** 2,002.20

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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
MINEOLA, NY 11501-4275
UNITED STATES

---

**PURCHASE ORDER**

**PO Date:** 20-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**

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<th><strong>Total</strong></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**

---

**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 |
|------------------------|-------------|

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

---

**MPA-393 FY20 REGISTERED NURSE**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
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<th>Bid Number</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>164.1</td>
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<td>MPA-393 FY20 Registered Nurse</td>
<td>240</td>
<td>Hour</td>
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<td>0.00</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

Purchase Order Number
3573506-456
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

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<th>Bid Number</th>
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<tbody>
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<tbody>
<tr>
<td>164.1</td>
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<td>MPA-393 FY20  Registered Nurse</td>
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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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Purchase Order

STATED 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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<th>THREE CAPITOL HILL, ROOM 407</th>
<th>SMITH ST</th>
<th>PROVIDENCE, RI 02908</th>
<th>UNITED STATES</th>
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<tbody>
<tr>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td>SMITH ST</td>
<td>PROVIDENCE, RI 02908</td>
<td>UNITED STATES</td>
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<td>21-MAY-20</td>
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MPA-393 FY20 REGISTERED NURSE

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<tbody>
<tr>
<td>164.1</td>
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<td>MPA-393 FY20 Registered Nurse</td>
<td>240</td>
<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

Purchase Order Number  
3573506-461  
Reference Contract Number

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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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<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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</tbody>
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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
3573506-462
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**  
3573506-463  
**Reference Contract Number**

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**Shipto**  
DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
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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**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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<th>Department</th>
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<th>Bid Number</th>
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<tr>
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<tbody>
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<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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**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
3573506-464
Reference Contract Number

Purchase Order 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

MPA-393 FY20 REGISTERED NURSE

<table>
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<th>Line</th>
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<th>Unit Price</th>
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<tbody>
<tr>
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<td>999.26</td>
<td>MPA-393 FY20 Registered Nurse</td>
<td>240</td>
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<tbody>
<tr>
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<td>44.65</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
3573506-467
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

MPA-393 FY20 REGISTERED NURSE

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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

Purchased by: ADIL BUSINESS SYSTEMS

PO Date: 21-MAY-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

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

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Total: 0.00
# Purchase Order

**State of Rhode Island and Providence Plantations**  
One Capitol Hill, Providence RI 02908

---

**State Purchasing Agent**  
Nancy R. McIntyre

---

**Purchase Order Number**  
3573506-470  
Reference Contract Number

---

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

---

**Purchase Order Number**  
3573506-470

---

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

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**Department:** DOH Central Management  
**Type of Requisition:** * OTHER  
**Requisition Number:** 1658667  
**Bid Number:** 7458070

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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

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.
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: 493.50

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STATE PURCHASING AGENT
Nancy R. McIntyre

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### Shipto

| 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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### 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

---

**Purchase Order Number**

3573506-475

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

---

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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
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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

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

| Department |

DOH CENTRAL MANAGEMENT

| Type of Requisition | Requisition Number | Bid Number |

*OTHER | 1658629 | 7458070 |

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

148.1 | 999.26 | MPA-393 FY20 Project Coordinator/Community Services | 240 | Hour | 35.25 | 458.25 |

Total: 458.25

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Total: 572.81
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE  
NY  
MINEOLA, NY 11501-4275  
UNITED STATES

| Purchase Order Number | 3573506-482  
| 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

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

| **S H I P T O** |
| **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** |

**Department**:  
**Type of Requisition**: *OTHER  
**Requisition Number**: 1658626  
**Bid Number**: 7458070

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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

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

Purchase Order

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

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Total: 493.50

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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

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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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**PO Date:** 21-MAY-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

---

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

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Total: 493.50

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**Purchase Order Number:** 3573506-484  
**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

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**Purchase Order**

**STATE PURCHASING AGENT**
Nancy R. McIntyre

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|             | PROVIDENCE, RI 02908
|             | UNITED STATES

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

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**Purchase Order Number**

3573506-492

**Reference Contract Number**


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**Total:** 493.50
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NY  
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UNITED STATES  | Purchase Order Number  
3573506-494  
Reference Contract Number |

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UNITED STATES  | 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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| S H I P T O | DOH CENTRAL MANAGEMENT  
THREE CAPITOL HILL, ROOM 407  
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UNITED STATES |
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UNITED STATES |

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

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**Purchase Order Number**  
3573506-497

**Reference Contract Number**

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**Purchase Order Details**

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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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Purchase Order

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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

Purchase Order Number
3573506-500
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

Purchase Order Number
3573506-506
Reference Contract Number

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PO Date: 21-MAY-20
Buyer: * AUTOCREATE
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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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**PO Date:** 21-MAY-20  
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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 |  
|---|---|---|---|---|---|
| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  
| **Department** | **Type of Requisition** | **Requisition Number** | **Bid Number** |  
| DOH CENTRAL MANAGEMENT | *OTHER | 1658580 | 7458070 |  
| **Line** | **Code** | **Description** | **Quantity** | **Unit** | **Unit Price** | **Total** |  
| 148.1 | 999.26 | MPA-393 FY20 Project Coordinator/Community Services | 240 | Hour | 35.25 | 0.00 |  
| **Total:** | | | | | | **0.00** |  

**Nancy R. McIntyre**

STATE PURCHASING AGENT
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
3573506-516
Reference Contract Number

| 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

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

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<td>7458070</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  

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<tr>
<td>3573506-517</td>
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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  
3573506-518  
Reference Contract Number  

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<th>Unit</th>
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<tbody>
<tr>
<td>148.1</td>
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<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

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:** 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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<thead>
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<th>Line Code</th>
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<th>Quantity</th>
<th>Unit</th>
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>148.1</td>
<td>MPA-393 FY20 Project Coordinator/Community Services</td>
<td>240</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 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**

3573506-521

Reference Contract Number

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**PO Date**

21-May-20

**Buyer:** [AutoCreate]

**Shipping:** Paid

**Terms:** Net 30

**Vendor #:** 11222

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**Department:** DOH Central Management

**Type of Requisition:** Other

**Requisition Number:** 1658569

**Bid Number:** 7458070

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<td>Hour</td>
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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**

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**Purchase Order Number**  
**3573506-522**  
**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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**MPA-393 FY20 LABORATORY SPECIALIST 1**

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<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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<tbody>
<tr>
<td>107.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Laboratory Specialist 1</td>
<td>240</td>
<td>Hour</td>
<td>25.85</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
3573506-525
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: 04-JUN-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 5000

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Total: 0.00

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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

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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**

---

**DOIL 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

---

**MPA-393 FY20 REGISTERED NURSE**

<table>
<thead>
<tr>
<th>Line Code</th>
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<tbody>
<tr>
<td>164.1</td>
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<td>200</td>
<td>Hour</td>
<td>44.65</td>
<td>513.48</td>
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Total: 513.48

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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

**PO Date**: 11-JUN-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

**Line Code**  | **Description**  | **Quantity**  | **Unit**  | **Unit Price**  | **Total**
---|---|---|---|---|---
164.1  | MPA-393 FY20 Registered Nurse  | 200  | Hour  | 44.65  | 1,160.90

**Total**: 1,160.90

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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

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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: 11-JUN-20**  
**Buyer:** AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #: 11222**

**Department:**  
MPA-393 FY20 REGISTERED NURSE

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<td>Hour</td>
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**Total:** 4,118.96

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

Purchase Order

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

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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
3573506-531
Reference Contract Number

---

| 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 |
|-------------|--------------------------------------------------|

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MPA-393 FY20 REGISTERED NURSE

<table>
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<td>Hour</td>
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<td>0.00</td>
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Total: 0.00

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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

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<tbody>
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<td>Reference Contract Number</td>
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**Shipment**  
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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<th>Shipping: PAID</th>
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</table>

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

**MPA-393 FY20 REGISTERED NURSE**

<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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<tr>
<td>164.1</td>
<td>MPA-393 FY20 Registered Nurse</td>
<td>100</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
</tr>
</tbody>
</table>

| 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.
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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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**  
3573506-538  
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 REGISTERED NURSE

<table>
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<td>Hour</td>
<td>44.65</td>
<td>0.00</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

$\textbf{STATE PURCHASING AGENT}$  
\textbf{Nancy R. McIntyre}

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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
3573506-541
Reference Contract Number

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

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<tbody>
<tr>
<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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MPA-393 FY20 REGISTERED NURSE

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<th>Line Code</th>
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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
3573506-543
Reference Contract Number

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

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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

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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 FY20 REGISTERED NURSE

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<tr>
<th>Department</th>
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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

Purchase Order

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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STATE PURCHASING AGENT
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### Purchase Order

**State Purchasing Agent**
Nancy R. McIntyre

---

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---

**State of Rhode Island and Providence Plantations**

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

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

**PO Number**
3573506-550

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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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| 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 |

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

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

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
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<td>Hour</td>
<td>40.54</td>
<td>668.91</td>
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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 5 # 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

---

**Purchase Order Number**  
3573506-552  
Reference Contract Number

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**Purchase Order Number**  
3573506-552

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**Vendor**: ADIL BUSINESS SYSTEMS  
**PO Date**: 15-JUN-20  
**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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92.2  | MPA-393 FY20 Grants Project Specialist -- 3500  | 100  | Hour  | 40.54  | 0.00

**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
3573506-553
Reference Contract Number

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MPA-393 FY20  GRANTS PROJECT SPECIALIST -- 3500

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<tbody>
<tr>
<td>92.2</td>
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<td>MPA-393 FY20  Grants Project Specialist -- 3500</td>
<td>100</td>
<td>Hour</td>
<td>40.54</td>
<td>0.00</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  
3573506-554  
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  

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

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<td>100</td>
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<td>40.54</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 | 3573506-557  
| 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:** 15-JUN-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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**Department:**  
MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 3500

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**Total:** 0.00

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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

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

DOA CONTROLLER
One Capitol Hill, 4th Floor
Smith St
Providence, Ri 02908
United States

<table>
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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

Purchase Order Number  
3573506-559  
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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<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>145.1</td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>100</td>
<td>Hour</td>
<td>46.41</td>
<td>510.51</td>
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Total: 510.51
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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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<td>3573506-563</td>
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Reference Contract Number

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Purchase Order Number 3573506-563

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**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

**INVOICE**

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>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
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**Total:** 0.00

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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
3573506-564
Reference Contract Number

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

**Purchase Order Number**
3573506-564
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

**Invoice**
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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<td>100</td>
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<td>46.41</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 3573506-566
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

**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**
--- | --- | --- | ---
DOH CENTRAL MANAGEMENT | *OTHER | 1662315 | 7458070

| Line Code | Description | Quantity | Unit | Unit Price | Total |
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145.1 | MPA-393 FY20 Program Coordinator-Facilitator | 100 | Hour | 46.41 | 0.00

Total: 0.00

STATE PURCHASING AGENT

Nancy R. McIntyre
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Purchase Order

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

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

Purchase Order Number
3573506-568
Reference Contract Number

SHIPTO

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

INVOICE

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>
<td>145.1</td>
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<td>100</td>
<td>Hour</td>
<td>46.41</td>
<td>0.00</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

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**Purchase Order Number**

3573506-569

Reference Contract Number

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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**PO Date:** 15-JUN-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>21.74</td>
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**Total:** 0.00

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**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
3573506-576
Reference Contract Number

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<td>DOH CENTRAL MANAGEMENT</td>
<td>DOA CONTROLLER</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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<td>PROVIDENCE, RI 02908</td>
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PO Date: 17-JUN-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<tr>
<td>137.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response</td>
<td>100</td>
<td>Hour</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

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<td>DOA CONTROLLER</td>
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**Department**  | **Type of Requisition** | **Requisition Number** | **Bid Number** |
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DOH CENTRAL MANAGEMENT | *OTHER | 1662334 | 7458070 |

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<tbody>
<tr>
<td>137.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Physician (HEALTH) - Emergency Preparedness and Response</td>
<td>100</td>
<td>Hour</td>
<td>99.88</td>
<td>0.00</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**  
3573506-580  
Reference Contract Number

---

**SHIP TO**  
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  
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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**SHIP TO**
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
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

---

**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**
--- | --- | --- | ---
DOH CENTRAL MANAGEMENT | *OTHER | 1661961 | 7458070

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<th>Unit Price</th>
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**Total:**

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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  
3573506-586  
Reference Contract Number

| S H I P T O | MILITARY STAFF  
2841 SOUTH COUNTY TRAIL  
BLDG 330 ROOM 111  
EAST GREENWICH,RI 02818  
UNITED STATES | PO Date: 30-JUN-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

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<tr>
<th>Department</th>
<th>Type of Requisition</th>
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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

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

---

### Purchase Order Number

3573506-587

Reference Contract Number

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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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
3573506-592
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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<td>MPA-393 FY20 Barber Instructor</td>
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<td>MPA-393 FY20 Culinary Aide</td>
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<td>58.1</td>
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<td>MPA-393 FY20 Dental Hygienist</td>
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<td>MPA-393 FY20 Dietitian</td>
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Total: 54,590.97
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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
3573506-594
Reference Contract Number

STATE PURCHASING AGENT
Nancy R. McIntyre

Purchasing 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.

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

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

MPA-393 FY21 PROJECT SERVICES COORDINATOR

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<th>Bid Number</th>
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<td>151.2</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

Purchase Order Number
3573506-595
Reference Contract Number

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249 BLACKSTONE BLVD
PROVIDENCE,RI 02906
UNITED STATES |
| PO Date: 03-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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<td>MPA-393 FY21 Substitute Physician (Donley Center)</td>
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Total: 28,565.68

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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 | 3573506-599  
| 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

<table>
<thead>
<tr>
<th>Line</th>
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<td>MPA-393 FY20 Grants Project Specialist -- 1500</td>
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<td>Hour</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

---

**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

---

**PO Date**: 07-JUL-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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<td>40</td>
<td>Hour</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

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**STATE PURCHASING AGENT**  
Nancy R. McIntyre

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| SHIP TO | 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 |

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

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**Department**  
DOH CENTRAL MANAGEMENT

**Type of Requisition**  
*OTHER

**Requisition Number**  
1665131

**Bid Number**  
7458070
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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<td>DOA CONTROLLER</td>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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**Purchase Order Number**
3573506-604

**Reference Contract Number**

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**Total:**

0.00
STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

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

---

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

---

Purchase Order Number
3573506-610
Reference Contract Number

---

**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

---

**Purchase Order Number**

**Reference Contract Number**

---

**PO Date**
10-JUL-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

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**Department**

DOH CENTRAL MANAGEMENT

**Type of Requisition**

*OTHER

**Requisition Number**
1664694

**Bid Number**

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<td>226</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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**Total:** 43,009.40

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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

STATE PURCHASING AGENT
Nancy R. McIntyre

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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
3573506-616
Reference Contract Number

PA Date: 10-JUL-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

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

MPA-393 FY21 REGISTERED NURSE

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Total: 16,487.01

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 | 3573506-617  
| 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 # STE NY**

**MINEOLA, NY 11501-4275**

**UNITED STATES**

**Purchase Order Number**

**3573506-617**

**Reference Contract Number**

---

**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

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**INVOICE**

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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**Total:** 29,513.90

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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.

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</table>
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

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

**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

### MPA-393 FY21 REGISTERED NURSE

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<th>Line</th>
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**Total:** 43,377.52

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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
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

Purchase Order Number
3573506-623
Reference Contract Number

PO Date: 10-JUL-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

IOV
CE

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

IN

Department

Type of Requisition

Requisition

Bid Number

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Total: 43,891.06

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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

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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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**Total:** 44,427.21

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
## 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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**MPA-393 FY21 REGISTERED NURSE**

<table>
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<th>Description</th>
<th>Quantity</th>
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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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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  |

PO Date: 10-JUL-20  
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.
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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
3573506-636
Reference Contract Number

**SHIP TO**
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

<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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<tr>
<td>215.1</td>
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<td>MPA-393 FY21 REVISED RESPIRATORY THERAPIST I</td>
<td>35</td>
<td>Hour</td>
<td>41.81</td>
<td>1,463.35</td>
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<tr>
<td>217.1</td>
<td>999.26</td>
<td>MPA-393 FY21 REVISED RESPIRATORY THERAPIST III</td>
<td>1804.5</td>
<td>Hour</td>
<td>43.57</td>
<td>77,489.24</td>
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</table>

Total: 78,952.60

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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>Reference Contract Number</td>
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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  

**STATE PURCHASING AGENT**  
Nancy R. McIntyre  

**P O Date:** 16-JUL-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222  

---

**SHIP TO**  
BHDDH SUBSTANCE ABUSE  
BARRY HALL, 3RD FLOOR  
14 HARRINGTON RD  
CRANSTON,RI 02920-3080  
UNITED STATES  

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

---

**MPA-393 FY20 GRANTS PROJECT SPECIALIST -- 2644**

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<tr>
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<tr>
<td>BHDDH SUBSTANCE ABUSE</td>
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<td>1666423</td>
<td>7458070</td>
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<th>Line</th>
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<th>Total</th>
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<td>90.2</td>
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<td>1820</td>
<td>Hour</td>
<td>30.55</td>
<td>8,554.00</td>
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**Total:** 8,554.00
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
3573506-641
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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**Purchase Order**

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

---

**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:** 20-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 FY21 REGISTERED NURSE**

<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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<td>7458070</td>
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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
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</thead>
<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>4,375.70</td>
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</table>

**Total:**  4,375.70

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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.
<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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<tbody>
<tr>
<td>164.2</td>
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<td>154</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.
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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: 20-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY21 REGISTERED NURSE

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>164.2</td>
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<td>Hour</td>
<td>44.65</td>
<td>21,487.81</td>
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Total: 21,487.81

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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
3573506-651
Reference Contract Number

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<td>3573506-651</td>
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<td>Reference Contract Number</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>INVOICE</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:** 20-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 FY21 REGISTERED NURSE**

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOH CENTRAL MANAGEMENT</td>
<td>*OTHER</td>
<td>1666455</td>
<td>7458070</td>
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<table>
<thead>
<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>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>1020</td>
<td>Hour</td>
<td>44.65</td>
<td>22,045.94</td>
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</table>

**Total:** 22,045.94

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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
3573506-653
Reference Contract Number

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

<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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</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 FY21 REGISTERED NURSE

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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</thead>
<tbody>
<tr>
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<td>*OTHER</td>
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<table>
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<tr>
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<th>Quantity</th>
<th>Unit</th>
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</thead>
<tbody>
<tr>
<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>1020</td>
<td>Hour</td>
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Total: 40,218.49

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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

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

---

<table>
<thead>
<tr>
<th><strong>Department</strong></th>
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<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<tbody>
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<td>*OTHER</td>
<td>1669256</td>
<td>7458070</td>
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<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
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<th>Unit Price</th>
<th>Total</th>
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<tbody>
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<td>52</td>
<td>Hour</td>
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<td>2,032.68</td>
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**Total:** 2,032.68

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**Purchase Order**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**STATE PURCHASING AGENT**

---

**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**
**3573506-658**
**Reference Contract Number**

---

**Purchase Order Number**
**3573506-658**

---

**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** | **DOA-CS STATE ENERGY OFFICE**
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<tbody>
<tr>
<td></td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<td></td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td></td>
<td>UNITED STATES</td>
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</tbody>
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| **I N V O I C E** | **DOA CONTROLLER**
<table>
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<tr>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td></td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td></td>
<td>UNITED STATES</td>
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**PO Date:** 27-JUL-20

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

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**MPA-393 FY21 PROGRAM MANAGER II**

<table>
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<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>
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<td>7458070</td>
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<th><strong>Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Unit</strong></th>
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<th><strong>Total</strong></th>
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<tbody>
<tr>
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<td>MPA-393 FY21 Program Manager II</td>
<td>57</td>
<td>Hour</td>
<td>31.73</td>
<td>1,808.61</td>
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**Total:** 1,808.61

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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
3573506-660
Reference Contract Number

<table>
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<tr>
<th>SHIP TO</th>
<th>INVOICE</th>
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| BHDDH-CENTRAL MANAGEMENT
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: 31-JUL-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

<table>
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<th>Department</th>
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<th>Requisition Number</th>
<th>Bid Number</th>
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</thead>
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<tr>
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<td>*OTHER</td>
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<td>MPA-393 FY21 Pharmacist</td>
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Total: 9,745.45

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.
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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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<thead>
<tr>
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<td>MPA-393 FY21 Clinical Case Reviewer - Social Work</td>
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<td>MPA-393 FY20 Medical Claims Processor</td>
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<td>MPA-393 FY20 Physician (Donley Center)</td>
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<td>MPA-393 FY20 Psychologist - Home-Based Review</td>
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<tr>
<td>48.1</td>
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<td>MPA-393 FY20 Computer Forensic Analyst</td>
<td>56</td>
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<td>2,287.60</td>
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</tbody>
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Total: 2,287.60

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 Number
3573506-667
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

Purchase Order Number
3573506-667
Reference Contract Number
**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>
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<td><strong>Reference Contract Number</strong></td>
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**DPS STATE POLICE HEADQUARTERS**
**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:** 20-AUG-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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<td>56</td>
<td>Hour</td>
<td>40.85</td>
<td>2,287.60</td>
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**Total:** 2,287.60

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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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**P O Date:** 20-AUG-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

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

---

**Department:** DPS STATE POLICE HEADQUARTERS  
**Type of Requisition:** *OTHER  
**Requisition Number:** 1672909  
**Bid Number:** 7458070

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**Total:** 3,224.48

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**Purchase Order**

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

| S H I P T O | DEPARTMENT OF PUBLIC SAFETY
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857
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 |

<table>
<thead>
<tr>
<th>Line</th>
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<td>999.26</td>
<td>MPA-393 FY20 Computer Forensic Analyst</td>
<td>56</td>
<td>Hour</td>
<td>40.85</td>
<td>2,287.60</td>
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Total: 2,287.60

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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  

Purchasing Manager  
Nancy R. McIntyre  

Purchase Order Number: 3573506-672  
Reference Contract Number:  

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

Purchasing Agent  

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

PO Date: 20-AUG-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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<td>92.2</td>
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# Purchase Order

**STATE PURCHASING AGENT**
Nancy R. McIntyre

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## Purchase Order Number
3573506-673

## Reference Contract Number

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

## INVOICE

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

## SHIP TO

**DPS STATE POLICE HEADQUARTERS**
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857
UNITED STATES

**PO Date:** 20-AUG-20  
**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

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**Total:** 1,496.95
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
3573506-674
Reference Contract Number

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<td>92.3</td>
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<td>Hour</td>
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<td>3,405.36</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

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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**

**DBA ADIL BUSINESS SYSTEMS**

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

**MINEOLA, NY 11501-4275**

**UNITED STATES**

---

**Purchase Order Number**

**3573506-679**

**Reference Contract Number**

---

**DOH MANAGEMENT SERVICES**

**THREE CAPITOL HILL, ROOM 402**

**SMITH ST**

**PROVIDENCE, RI 02908**

**UNITED STATES**

**PO Date:** 26-AUG-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 FY21 REGISTERED NURSE**

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<table>
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<th>Line</th>
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<tbody>
<tr>
<td>164.2</td>
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<td>MPA-393 FY21 Registered Nurse</td>
<td>1020</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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<tr>
<td>226</td>
<td>999.26</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>270</td>
<td>Hour</td>
<td>66.98</td>
<td>0.00</td>
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<td>227</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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<td>Hour</td>
<td>66.98</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
3573506-680
Reference Contract Number

PO Date: 26-AUG-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

<table>
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<tbody>
<tr>
<td>164.2</td>
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Total: 41,915.20

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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

Purchase Order Number
3573506-681
Reference Contract Number

<table>
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<tbody>
<tr>
<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>1020</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
</tr>
<tr>
<td>226</td>
<td>999.26</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>270</td>
<td>Hour</td>
<td>66.98</td>
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<tr>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>60</td>
<td>Hour</td>
<td>66.98</td>
<td>0.00</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.
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-682
Reference Contract Number

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

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

PO Date: 26-AUG-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 FY21 REGISTERED NURSE

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Total: 48,245.33

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
3573506-685
Reference Contract Number

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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PO Date: 27-AUG-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

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<td>148.2</td>
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<td>75</td>
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Total: 2,643.75

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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  
3573506-688  
Reference Contract Number

<table>
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<tr>
<th>S H I P T O</th>
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| DOC CDC WAREHOUSE  
ATTN: (SEE 'ATTN' LINE IN PO)  
25 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

PO Date: 28-AUG-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222

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<td>290</td>
<td>Hour</td>
<td>24.09</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
3573506-689
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

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

Buyer: DOC BUSINESS OFFICE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

INVOICE

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

Department

DOC BUSINESS OFFICE

Type of Requisition

*OTHER

Requisition Number

1673944

Bid Number

7458070

Line Code Description

123.2 999.26 MPA-393 FY21 Occupational Therapist II

Quantity Unit Unit Price Total

1250.75 Hour 64.63 80,835.97

Total:

80,835.97

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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
3573506-690
Reference Contract Number

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<th>SHIP TO</th>
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| DOC CDC WAREHOUSE
ATTN: (SEE 'ATTN' LINE IN PO)
25 POWER ROAD
CRANSTON, RI 02920
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |

PO Date: 28-AUG-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

DOC PLP-JAYNE-FY21-MPA-393 FY21

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<td>999.26</td>
<td>MPA-393 FY21 Grants Project Specialist -- 2644-- Office of Economic Recovery and Reinvestment (OERR)</td>
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<td>Hour</td>
<td>31.07</td>
<td>0.00</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

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>
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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: 31-AUG-20  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 11222 |

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<th>Bid Number</th>
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<td>MPA-393 FY21 Project Coordinator/Community Services</td>
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<td>Hour</td>
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Total: 167,622.56
# 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:** 31-AUG-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

---

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

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**SHIPTO**

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<tr>
<td>164.2</td>
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<td>Hour</td>
<td>44.65</td>
<td>43,823.98</td>
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<tr>
<td>226</td>
<td>999.26</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>270</td>
<td>Hour</td>
<td>66.98</td>
<td>10,783.78</td>
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<tr>
<td>227</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>60</td>
<td>Hour</td>
<td>66.98</td>
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**Total:** 54,607.76

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**INVOICE**

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

---

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---

Nancy R. McIntyre  
STATE PURCHASING AGENT  

[Signature]

[Date]
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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**  
3573506-696  
Reference Contract Number

---

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

---

**PO Date**: 31-AUG-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 GRANTS PROJECT SPECIALIST -- 1500

**Type of Requisition**  
*OTHER

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<td>Hour</td>
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**Total**: 969.65

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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
3573506-697
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: 31-AUG-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 FY21 GRANTS PROJECT SPECIALIST -- 1500

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**Total:** 357.01

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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

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

Purchase Order Number
3573506-700
Reference Contract Number

Purchase Order Number

MPA-393 FY21 GRANTS PROJECT SPECIALIST -- 1500

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<td>Hour</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

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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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
3573506-706
Reference Contract Number

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

PO Date: 10-SEP-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

MPA-393 FY21 REGISTERED NURSE

<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<tr>
<td>164.2</td>
<td>999.26</td>
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<td>Hour</td>
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<tr>
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<td>Hour</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**

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**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**

---

**M P A - 3 9 3 F Y 2 1 R E G I S T E R E D N U R S E**

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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.
Purchasing 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
3573506-708
Reference Contract Number

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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

MPA-393 FY21 REGISTERED NURSE

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
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<tbody>
<tr>
<td>164.2</td>
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<td>Hour</td>
<td>66.98</td>
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<tr>
<td>227</td>
<td>999.26</td>
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Total: 12,356.89

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<td>1676352</td>
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**Total:**

1,824.30
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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

<table>
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<tr>
<th>Purchase Order Number</th>
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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:** 28-SEP-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

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

<table>
<thead>
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<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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<td>210</td>
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**Total:** 7,402.50

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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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**S H I P T O**

- BHDDH SUBSTANCE ABUSE
- BARRY HALL, 3RD FLOOR
- 14 HARRINGTON RD
- CRANSTON, RI 02920-3080
- UNITED STATES

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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<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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**PO Date:** 02-OCT-20  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222  

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**Total:** 7,658.14

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State Purchasing Agent  
Nancy R. McIntyre
STATE PURCHASING AGENT
Nancy R. McIntyre

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<tbody>
<tr>
<td>RIDE-ADMINISTRATION OF THE COMPREHENSIVE EDUCATION STRATEGY 255 WESTMINSTER STREET PROVIDENCE, RI 02903 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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Purchase Order Number: 3573506-728
Reference Contract Number: MPA-393 ADIL - BASED ON ADIL KICKOUT DATED 7/17/20

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Total: 9,898.64
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-729
Reference Contract Number

RIDE - RI SCHOOL FOR THE DEAF
CENTRAL BUSINESS OFFICE
ONE CORLISS PARK
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 02-DEC-20
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 11222

Department: RIDE - RI SCHOOL FOR THE DEAF
Type of Requisition: *OTHER
Requisition Number: 1686173
Bid Number: 7458070

Line Code: 999.26
Description: MPA-393 FY21 Behavior Resource Specialist - RI School for the Deaf
Quantity: 715.25
Unit: Hour
Unit Price: 28.79
Total: 20,592.05

Total: 20,592.05

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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**

<table>
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**SHIPTO**

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

<table>
<thead>
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<td>Hour</td>
<td>28.79</td>
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| Total:                                            | 21,520.53 |

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.
**COVID REGISTERED NURSE PEGUERO**

<table>
<thead>
<tr>
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<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>160</td>
<td>Hour</td>
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<td>226</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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STATE PURCHASING AGENT
Nancy R. McIntyre

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<table>
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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

**Purchase Order Number**
3573506-735
Reference Contract Number

---

**SHIPTO**
DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE, RI 02908-5097
UNITED STATES

**PO Date:** 30-DEC-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

DOH REGISTERED NURSE WALSH JAN 2021

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**Total:** 44,059.03

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

---

**DOH REGISTERED NURSE FURLONG JAN 2021**

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<th>Line</th>
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**Total:** 23,139.88

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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

<table>
<thead>
<tr>
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<tr>
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DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE,RI 02908-5097
UNITED STATES

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

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

---

**DOH REGISTERED NURSE TWOMEY JAN 2021**

<table>
<thead>
<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
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<tr>
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<td>MPA-393 FY21 Registered Nurse</td>
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<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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<tr>
<td>226</td>
<td>999.26</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>40</td>
<td>Hour</td>
<td>66.98</td>
<td>0.00</td>
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<tr>
<td>227</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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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.

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

Purchase Order Number
3573506-745
Reference Contract Number

DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE, RI 02908-5097
UNITED STATES

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

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

DOH REGISTERED NURSE MARONEY JAN 2021

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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
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<th>Total</th>
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<tbody>
<tr>
<td>164.2</td>
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<td>MPA-393 FY21 Registered Nurse</td>
<td>160</td>
<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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<tr>
<td>226</td>
<td>999.26</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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<td>Hour</td>
<td>66.98</td>
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<td>227</td>
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<td>Hour</td>
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<td>0.00</td>
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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.
ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE
NY
MINEOLA, NY 11501-4275
UNITED STATES

Purchase Order Number
3573506-747
Reference Contract Number

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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

DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE,RI 02908-5097
UNITED STATES

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

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

DOH REGISTERED NURSE VANNOY JAN 2021

<table>
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<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
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<tr>
<td>DOH DIV OF FAMILY HEALTH</td>
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<td>Hour</td>
<td>44.65</td>
<td>0.00</td>
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<td>226</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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<td>66.98</td>
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Total: 0.00

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

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<td>DOA CONTROLLER</td>
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<tr>
<td>THREE CAPITOL HILL, ROOM 302</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>PROVIDENCE,RI 02908-5097</td>
<td>SMITH ST</td>
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DOH REGISTERED NURSE LEBLANC JAN 2021

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Total: 31,656.88

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.
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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
3573506-752
Reference Contract Number

<table>
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DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE, RI 02908-5097
UNITED STATES

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

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

DOH REGISTERED NURSE DOUGLAS JAN 2021

<table>
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<th>Department</th>
<th>Type of Requisition</th>
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<td>164.2</td>
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<td>Hour</td>
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<td>0.00</td>
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<tr>
<td>227</td>
<td>999.26</td>
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<td>Hour</td>
<td>66.98</td>
<td>0.00</td>
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Total: 32,795.43

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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**  
**3573506-753**

**Reference Contract Number**

---

**DOH DIV OF FAMILY HEALTH**  
**THREE CAPITOL HILL, ROOM 302**  
**PROVIDENCE,RI 02908-5097**  
**UNITED STATES**

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

---

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

---

### DOH REGISTERED NURSE HAZE JAN 2021

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<tr>
<th>Line</th>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
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<th>Unit Price</th>
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</thead>
<tbody>
<tr>
<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
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<td>40</td>
<td>Hour</td>
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<tr>
<td>227</td>
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<td>20</td>
<td>Hour</td>
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**Total:** 31,188.03

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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

STATE PURCHASING AGENT  
Nancy R. McIntyre

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<table>
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<th>Description</th>
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<td>Hour</td>
<td>66.98</td>
<td>0.00</td>
</tr>
<tr>
<td>227</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>20</td>
<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

<table>
<thead>
<tr>
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<tr>
<td>3573506-757</td>
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<tr>
<td>DOH DIV OF FAMILY HEALTH</td>
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</table>

**DOH DIV OF FAMILY HEALTH**  
THREE CAPITOL HILL, ROOM 302  
PROVIDENCE, RI 02908-5097  
UNITED STATES

**INVOICE**

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

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

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| DOH DIV OF FAMILY HEALTH  
THREE CAPITOL HILL, ROOM 302  
PROVIDENCE, RI 02908-5097  
UNITED STATES |
| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

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**Total**: 17,335.52

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Nancy R. McIntyre
# Purchase Order

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

**Purchase Order Number**

3573506-758

Reference Contract Number

### ADIL BUSINESS SYSTEMS

DBA ADIL BUSINESS SYSTEMS

55 MINEOLA BLVD STE 3 # STE NY

MINEOLA, NY 11501-4275

UNITED STATES

### DOH DIV OF FAMILY HEALTH

THREE CAPITOL HILL, ROOM 302

PROVIDENCE, RI 02908-5097

UNITED STATES

### DOA CONTROLLER

ONE CAPITOL HILL, 4TH FLOOR

SMITH ST

PROVIDENCE, RI 02908

UNITED STATES

## PO Date: 30-DEC-20

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

Vendor #: 11222

## DOH REGISTERED NURSE HALL JAN 2021

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<td>44.65</td>
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<td>226</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>40</td>
<td>Hour</td>
<td>66.98</td>
<td>0.00</td>
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<td>227</td>
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**Total:** 0.00

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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  

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DOH DIV OF FAMILY HEALTH  
THREE CAPITOL HILL, ROOM 302  
PROVIDENCE,RI 02908-5097  
UNITED STATES  

| SHIP TO | DOH DIV OF FAMILY HEALTH  
THREE CAPITOL HILL, ROOM 302  
PROVIDENCE,RI 02908-5097  
UNITED STATES  

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

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

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<td>44.65</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

Purchase Order Number  
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Reference Contract Number

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THREE CAPITOL HILL, ROOM 302  
PROVIDENCE,RI 02908-5097  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |

DOH REGISTERED NURSE BROWN/ROCHA JAN 2021

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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  

Purchase Order Number  
3573506-762  
Reference Contract Number

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 | 3573506-763  
| Reference Contract Number |  

| SHIPTO | INVOICE |  
| DOH DIV OF FAMILY HEALTH  
THREE CAPITOL HILL, ROOM 302  
PROVIDENCE,RI 02908-5097  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |  

**DOH REGISTERED NURSE PHILBIN/MCKEARNEY JAN 2021**  

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<td>66.98</td>
<td>0.00</td>
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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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<table>
<thead>
<tr>
<th>S H I P T O</th>
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</table>
| DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE.RI 02908-5097
UNITED STATES | DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE.RI 02908
UNITED STATES |

<table>
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<th>3573506-768</th>
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<td>Reference Contract Number</td>
<td>UNITE STATES</td>
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**DOH REGISTERED NURSE MENENDEZ JAN 2021**

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<td>Hour</td>
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<td>0.00</td>
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<tr>
<td>227</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
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**Total:** 6,050.08
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ADIL BUSINESS SYSTEMS
DBA ADIL BUSINESS SYSTEMS
55 MINEOLA BLVD STE 3 # STE NY
MINEOLA, NY 11501-4275
UNITED STATES

DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE.RI 02908-5097
UNITED STATES

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

DOH REGISTERED NURSE TAWK JAN 2021

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<th>Line</th>
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<th>Quantity</th>
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<td>226</td>
<td>999.26</td>
<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - OVERTIME RATE FOR RIDOH CASE INVESTIGATION</td>
<td>40</td>
<td>Hour</td>
<td>66.98</td>
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<td>227</td>
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<td>MPA-393 FY21 COVID-19 REGISTERED NURSE - HOLIDAY OVERTIME RATE FOR RIDOH CASE INVESTIGATION</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

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

Purchase Order Number
3573506-776
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**
3573506-777

Reference Contract Number

---

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

---

**PO Date:** 19-JAN-21

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

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

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**Department**
DCYFJUVENILE CORRECTIONAL SVC

**Type of Requisition**
*OTHER 1691598

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**Total:** 1,025.04

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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
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

Purchase Order Number
3573506-778
Reference Contract Number

Purchase Order Number

State Purchasing Agent
Nancy R. McIntyre

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

ORS- ADIL SERVICES 1/21-6/21 VR

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Total: 27,540.63
**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

Purchase Order Number
3573506-781
Reference Contract Number

DOH DIV OF FAMILY HEALTH
THREE CAPITOL HILL, ROOM 302
PROVIDENCE, RI 02908-5097
UNITED STATES

SHIP TO

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

INVOICE

DOH REGISTERED NURSE FERRANTE

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

---

**Purchase Order Number**  
3573506-787  
Reference Contract Number

---

**S H I P T O**  
BHDDH SUBSTANCE ABUSE  
BARRY HALL, 3RD FLOOR  
14 HARRINGTON RD  
CRANSTON, RI 02920-3080  
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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**Purchase Order**  
**Page 1 of 1**

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**MPA-393 FY21 INVESTIGATOR 2**

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**Purchase Order**

STATE PURCHASING AGENT
Nancy R. McIntyre

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| Reference Contract Number |  |

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**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
3573506-788
Reference Contract Number

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**ADIL - MPA-393 JAN-JUN 2021**

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<td>Hour</td>
<td>116.33</td>
<td>0.00</td>
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<td>520</td>
<td>Hour</td>
<td>116.33</td>
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<td><strong>Total:</strong></td>
<td><strong>0.00</strong></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.
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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

---

### Shipto

DHS-ORS DISABILITY DETERMINATION  
40 FOUNTAIN ST, 6TH FLOOR  
PROVIDENCE,RI 02903  
UNITED STATES

---

### Invoice

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

---

### Purchase Order Number

3573506-789

Reference Contract Number

---

### Purchase Order

**PO Date**: 12-MAR-21
**Buyer**: * AUTOCREATE  
**Shipping**: PAID  
**Terms**: NET 30  
**Vendor #: 11222**

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### Department

DHS-ORS DISABILITY DETERMINATION

### Type of Requisition

*OTHER

### Requisition Number

1698510

### Bid 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.

---

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

---

**Purchase Order Number**
**3573506-791**
**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**

---

**PO Date:** 24-MAR-21
**Buyer:** AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #: 11222**

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

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<td>DOH CENTRAL MANAGEMENT</td>
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<td>MPA-393 FY20 Grants Project Specialist -- 3500</td>
<td>34</td>
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<td>40.54</td>
<td>1,378.36</td>
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**Total:** 1,378.36
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 | 3573506-793  
| Reference Contract Number | |

| SHIP TO | PO Date: 30-MAR-21  
| Buyer: * AUTOCREATE  
| Shipping: PAID  
| Terms: NET 30  
| Vendor #: 11222  
| |

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

| Shipped To | BHDDH-ESH CENTRAL RECEIVING  
| REGAN BLDG, FIRST FLOOR  
| ATTN: SEE BELOW  
| CRANSTON, RI 02920  
| UNITED STATES |

| Line Code  
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<td>MPA-393 FY21 Registered Nurse/Medical Case Reviewer</td>
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<td>MPA-393 FY21 Registered Nurse/Medical Case Reviewer</td>
<td>490</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

---

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<th>Ship To</th>
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| DOA-PLANNING
ONE CAPITOL HILL - 3RD FLOOR
PROVIDENCE,RI 02908
UNITED STATES | 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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<td>1701325</td>
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<th>Total</th>
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<tbody>
<tr>
<td>149.1</td>
<td>MPA-393 FY20 Project Director - Grants -- 3810</td>
<td>73.5</td>
<td>Hour</td>
<td>44.65</td>
<td>3,281.78</td>
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</table>

Total: 3,281.78

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

---

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<table>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>145.1</td>
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<td>323</td>
<td>Hour</td>
<td>46.41</td>
<td>14,944.02</td>
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Total: 14,944.02
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**
**3573506-797**
**Reference Contract Number**

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<th>Unit</th>
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<tr>
<td>RIDE - RI SCHOOL FOR THE DEAF CENTRAL BUSINESS OFFICE ONE CORLISS PARK PROVIDENCE,RI 02908 UNITED STATES</td>
<td>MPA-393 FY20 Behavior Resource Specialist - RI School for the Deaf</td>
<td>750</td>
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<td>28.79</td>
<td>21,592.50</td>
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**Total:**

21,592.50

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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**
**3573506-798**
**Reference Contract Number**

---

**PO Date:** 29-APR-21  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222  

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<table>
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<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>164.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>25000</td>
<td>Hour</td>
<td>44.65</td>
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<td>226</td>
<td>999.26</td>
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<td>2800</td>
<td>Hour</td>
<td>66.98</td>
<td>94,709.72</td>
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**Total:** 284,371.76

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---

Nancy R. McIntyre
STATE PURCHASING AGENT
## Purchase Order

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

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### Purchase Order Details

**Purchase Order Number:** 3573506-799

**Reference Contract Number:**

### Shipping Information

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

**PO Date:** 03-MAY-21

**Buyer:** *AUTOCREATE*

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 11222

**Invoice Information**

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

### Department Type of Requisition

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<th>Department</th>
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<tr>
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<tr>
<td>149.1</td>
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**Total:** 1,071.60
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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

| Purchase Order Number | 3573506-801  
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 |

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<th>Unit</th>
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<tbody>
<tr>
<td>145.1</td>
<td>999.26</td>
<td>MPA-393 FY20 Program Coordinator-Facilitator</td>
<td>350</td>
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Total: 16,243.50

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Nancy R. McIntyre
STATE PURCHASING AGENT

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

PO Date: 03-MAY-21  
Department Type of Requisition Requisition Number Bid 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

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

<table>
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Total: 16,151.19

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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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<th><strong>PO Date</strong>: 02-JUN-21</th>
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</table>
| DOC CDC WAREHOUSE  
ATTN: (SEE 'ATTN' LINE IN PO)  
25 POWER ROAD  
CRANSTON, RI 02920  
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 |

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<tr>
<th><strong>Department</strong></th>
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<th><strong>Requisition Number</strong></th>
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<th><strong>Unit</strong></th>
<th><strong>Unit Price</strong></th>
<th><strong>Total</strong></th>
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</thead>
<tbody>
<tr>
<td>168.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Respiratory Therapist I</td>
<td>320</td>
<td>Hour</td>
<td>35.25</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total:** 0.00

---

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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

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>3573506-808</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
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</table>

**Purchase Order Number:** 3573506-808  
**Reference Contract Number:**

---

**SHIP TO:**  
DOC CDC WAREHOUSE  
ATTN: (SEE 'ATTN' LINE IN PO)  
25 POWER ROAD  
CRANSTON, RI 02920  
UNITED STATES

**PO Date:** 04-JUN-21  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 11222

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

---

### DOC-BBV-HLTH RESPIRATORY THERAPIST III

<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>170.2</td>
<td>999.26</td>
<td>MPA-393 FY21 Respiratory Therapist III</td>
<td>320</td>
<td>Hour</td>
<td>37.01</td>
<td>703.19</td>
</tr>
</tbody>
</table>

**Total:** 703.19

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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>230</td>
<td>999.26</td>
<td>MPA-393 FY21 SUPERVISING REGISTERED NURSE - COVID-19 RATE FOR RIDOH</td>
<td>120</td>
<td>Hour</td>
<td>55.47</td>
<td>2,912.18</td>
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<tr>
<td>231</td>
<td>999.26</td>
<td>MPA-393 FY21 SUPERVISING REGISTERED NURSE - COVID-19 OVERTIME RATE FOR RIDOH</td>
<td>20</td>
<td>Hour</td>
<td>83.21</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td>2,912.18</td>
</tr>
</tbody>
</table>
ADIL BUSINESS SYSTEMS  
DBA ADIL BUSINESS SYSTEMS  
55 MINEOLA BLVD STE 3 # STE NY  
MINEOLA, NY 11501-4275  
UNITED STATES

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th></th>
</tr>
</thead>
</table>
| DOH DISEASE PREVENTION  
THREE CAPITOL HILL, ROOM 403  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |  |

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

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

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<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>164.2</td>
<td>MPA-393 FY21 Registered Nurse</td>
<td>100</td>
<td>Hour</td>
<td>44.65</td>
<td>4,286.40</td>
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Total: 4,286.40
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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**

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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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<tr>
<th>Purchase Order Number</th>
<th>3573506-818</th>
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</thead>
<tbody>
<tr>
<td>Reference Contract Number</td>
<td>-</td>
</tr>
</tbody>
</table>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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---

**SHIPTO**  
BHDDH-ESH CENTRAL RECEIVING  
REGAN BLDG, FIRST FLOOR  
ATTN: SEE BELOW  
CRANSTON, RI 02920  
UNITED STATES

**PO Date**  
13-JUL-21

**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 FY22 CRANSTON ADIL**

<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>
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</thead>
<tbody>
<tr>
<td>215.1</td>
<td>999.26</td>
<td>MPA-393 FY21 REVISED RESPIRATORY THERAPIST I</td>
<td>6862</td>
<td>Hour</td>
<td>41.81</td>
<td>286,900.22</td>
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<tr>
<td>216.1</td>
<td>999.26</td>
<td>MPA-393 FY21 REVISED RESPIRATORY THERAPIST II</td>
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<td>Hour</td>
<td>42.99</td>
<td>85.98</td>
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<tr>
<td>217.1</td>
<td>999.26</td>
<td>MPA-393 FY21 REVISED RESPIRATORY THERAPIST III</td>
<td>10972</td>
<td>Hour</td>
<td>43.57</td>
<td>478,050.04</td>
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<tr>
<td>232</td>
<td>999.26</td>
<td>MPA-393 FY22 RADIOLOGIST TECHNOLOGIST</td>
<td>60</td>
<td>Hour</td>
<td>29.38</td>
<td>1,762.80</td>
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</tbody>
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**Total:**  
766,799.04
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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>TO</td>
<td>PAY OLD INVOICE CONTRACT HAS EXPIRED 3452939 TEMP AGENCY</td>
<td>877.5</td>
<td>Each</td>
<td>1</td>
<td>877.50</td>
</tr>
</tbody>
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Total: 877.50
ITEM 4
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.