

Notice of Blanket Purchase Agreement



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

V E N D O R	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
--	--

JANITORIAL PRODUCTS - MPA-352	
Award Number	3307362
Revision Number	10
Effective Period	01-OCT-2012 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	140-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	*OTHER
Requisition Number	1303936
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	Charves, Sandra R
Work Telephone	401-574-9119

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

CHANGE TO PO 3307362

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 9/30/16
 TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

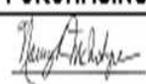
VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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

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

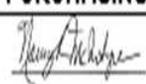
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS	Case	12.95
MANUFACTURER: BOARDWALK STOCK #BWK-6220 SIZE: 10.25 x 13.25 CASE COUNT: 240 x 10 PRICE PER SQUARE INCH: 0.00004 LINE #3 OF THE BID			
1.1	MPA-352 10/1/12-9/30/14 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS	Case	12.95
1.2	MPA-352 10/1/12-9/30/14 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS - MANUFACTURER: BOARDWALK - STOCK #BWK-6220 - SIZE: 10.25 x 13.25 - CASE COUNT: 240 x 10	Case	12.95
1.3	MPA-352 10/1/14-9/30/15 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS - MANUFACTURER: BOARDWALK - STOCK #BWK-6220 - SIZE: 10.25 x 13.25 - CASE COUNT: 240 x 10	Case	13.46
1.4	MPA-352 FY16 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS - MANUFACTURER: BOARDWALK - STOCK #BWK-6220 - SIZE: 10.25 x 13.25 - CASE COUNT: 240 x 10	Case	13.46
1.5	MPA-352 FY17 GP # 20603, C-FOLD TOWELS, 10.25 X 13.25, 240/PKG, 10 PKG/CS - MANUFACTURER: BOARDWALK - STOCK #BWK-6220 - SIZE: 10.25 x 13.25 - CASE COUNT: 240 x 10	Case	13.46
2	MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS	Case	35.65
MANUFACTURER: GP STOCK #CD-C800-10 SIZE: 10 IN. x 800 FT. CASE COUNT: 6 PRICE PER SQUARE INCH: 0.00006 LINE #5 OF THE BID			
2.1	MPA-352 10/1/12-9/30/14 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS	Case	35.65
2.2	MPA-352 10/1/12-9/30/14 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS - MANUFACTURER: GP - STOCK #CD-C800-10 - SIZE: 10 IN. x 800 FT. - CASE COUNT: 6	Case	35.65
2.3	MPA-352 10/1/14-9/30/15 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS - MANUFACTURER: GP - STOCK #CD-C800-10 - SIZE: 10 IN. x 800 FT. - CASE COUNT: 6	Case	37.07
2.4	MPA-352 FY16 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS - MANUFACTURER: GP - STOCK #CD-C800-10 - SIZE: 10 IN. x 800 FT. - CASE COUNT: 6	Case	37.07
2.5	MPA-352 FY17 GP # 89460, ENMOTION ROLL TOWELS, 10" WIDE, 6 ROLLS @ 800 LF/CS - MANUFACTURER: GP - STOCK #CD-C800-10 - SIZE: 10 IN. x 800 FT. - CASE COUNT: 6	Case	37.07
3	MPA-352 10/1/12-9/30/13 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS)	Case	21.41

INVOICE TO

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

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

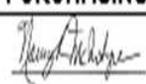
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
MANUFACTURER: BERK STOCK #HWRT-WT-800-1 SIZE: 8 IN. x 800 FT. CASE COUNT: 12 PRICE PER SQUARE INCH: 0.00002 LINE #7 OF THE BID			
3.1	MPA-352 10/1/12-9/30/14 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS)	Case	21.41
3.2	MPA-352 10/1/12-9/30/14 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS) - MANUFACTURER: BERK - STOCK #HWRT-WT-800-1 - SIZE: 8 IN. x 800 FT. - CASE COUNT: 12	Case	21.41
3.3	MPA-352 10/1/14-9/30/15 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS) - MANUFACTURER: BERK - STOCK #HWRT-WT-800-1 - SIZE: 8 IN. x 800 FT. - CASE COUNT: 12	Case	22.26
3.4	MPA-352 FY16 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS) - MANUFACTURER: BERK - STOCK #HWRT-WT-800-1 - SIZE: 8 IN. x 800 FT. - CASE COUNT: 12	Case	22.3
3.5	MPA-352 FY17 VONDREHLE # V-880-12B BLEACHED WHITE PAPER TOWEL ROLL, 800 FEET EA. (12 ROLLS/CS) - MANUFACTURER: BERK - STOCK #HWRT-WT-800-1 - SIZE: 8 IN. x 800 FT. - CASE COUNT: 12	Case	22.3
4	MPA-352 10/1/12-9/30/13 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS	Case	23.65
MANUFACTURER: MORSOFT STOCK #MOR-1250 SIZE: 12 x 13 CASE COUNT: 7,200 PRICE PER SQUARE INCH: 0.00006 LINE #8 OF THE BID			
4.1	MPA-352 10/1/12-9/30/14 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS	Case	23.65
4.2	MPA-352 10/1/12-9/30/14 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS - MANUFACTURER: MORSOFT - STOCK #MOR-1250 - SIZE: 12 x 13 - CASE COUNT: 7,200	Case	23.65
4.3	MPA-352 10/1/14-9/30/15 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS - MANUFACTURER: MORSOFT - STOCK #MOR-1250 - SIZE: 12 x 13 - CASE COUNT: 7,200	Case	24.59
4.4	MPA-352 FY16 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS - MANUFACTURER: MORSOFT - STOCK #MOR-1250 - SIZE: 12 x 13 - CASE COUNT: 7,200	Case	24.59

INVOICE TO

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

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

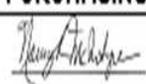
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
4.5	MPA-352 FY17 GP # 37835, NAPKINS, QUARTER-FOLD, BROWN, EMBOSSED 12 X 13, 12 BAGS @ 600, 7200/CS - MANUFACTURER: MORSOFT - STOCK #MOR-1250 - SIZE: 12 x 13 - CASE COUNT: 7,200	Case	24.59
5	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG)	Package	14.5
MANUFACTURER: LAGASSE STOCK #GEN-1805 SIZE: 7-7/8 IN. x 350 FT. CASE COUNT: 12 PRICE PER SQUARE FOOT: .00052607 LINE #10 OF THE BID			
5.1	MPA-352 10/1/12-9/30/14 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG)	Package	14.5
5.2	MPA-352 10/1/12-9/30/14 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) - MANUFACTURER: LAGASSE - STOCK #GEN-1805 - SIZE: 7-7/8 IN. x 350 FT. - CASE COUNT: 12	Package	14.5
5.3	MPA-352 10/1/14-9/30/15 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) - MANUFACTURER: LAGASSE - STOCK #GEN-1805 - SIZE: 7-7/8 IN. x 350 FT. - CASE COUNT: 12	Package	15.08
5.4	MPA-352 FY16 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) - MANUFACTURER: LAGASSE - STOCK #GEN-1805 - SIZE: 7-7/8 IN. x 350 FT. - CASE COUNT: 12	Package	15.08
5.5	MPA-352 FY17 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE X 350' LONG, BROWN, (12/PKG) - MANUFACTURER: LAGASSE - STOCK #GEN-1805 - SIZE: 7-7/8 IN. x 350 FT. - CASE COUNT: 12	Package	15.08
6	MPA-352 10/1/12-9/30/13 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER	Each	33.75
MANUFACTURER: RUBBERMAID STOCK #6140 CASE COUNT: 1 LINE #13 OF THE BID			
6.1	MPA-352 10/1/12-9/30/14 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER	Each	33.75
6.2	MPA-352 10/1/12-9/30/14 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER - MANUFACTURER: RUBBERMAID - STOCK #6140 - CASE COUNT: 1	Each	33.75
6.3	MPA-352 10/1/14-9/30/15 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER - MANUFACTURER: RUBBERMAID - STOCK #6140 - CASE COUNT: 1	Each	35.1
6.4	MPA-352 FY16 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER - MANUFACTURER: RUBBERMAID - STOCK #6140 - CASE COUNT: 1	Each	35.1
6.5	MPA-352 FY17 BIN SANITARY NAPKIN WALL, 6140 RUBBERMAID WHITE W/RIGID LINER - MANUFACTURER: RUBBERMAID - STOCK #6140 - CASE COUNT: 1	Each	35.1

INVOICE TO

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

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

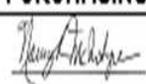
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
8	MPA-352 10/1/12-9/30/13 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL	Case	44.1
MANUFACTURER: DEB SBS STOCK #56827 SIZE: 1 L CASE COUNT: 6 PRICE PER L: 7.35 LINE #27 OF THE BID			
8.1	MPA-352 10/1/12-9/30/14 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL	Case	44.1
8.2	MPA-352 10/1/12-9/30/14 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	44.1
8.3	MPA-352 10/1/14-9/30/15 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	45.86
8.4	MPA-352 FY16 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	45.86
8.5	MPA-352 FY17 FOAM HAND SANITIZER 1 LTR 56827 DEB/SBS INSTANT FOAM NON ALCOHOL - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	45.86
9	MPA-352 10/1/12-9/30/13 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS)	Case	39.59
MANUFACTURER: GOOD DAY STOCK #VVTP400150 SIZE: 1.5 OZ CASE COUNT: 500 PRICE PER BAR: 0.08 LINE #31 OF THE BID			
9.1	MPA-352 10/1/12-9/30/14 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS)	Case	39.59
9.2	MPA-352 10/1/12-9/30/14 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS) - MANUFACTURER: GOOD DAY - STOCK #VVTP400150 - SIZE: 1.5 OZ. - CASE COUNT: 500	Case	39.59
9.3	MPA-352 10/1/14-9/30/15 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS) - MANUFACTURER: GOOD DAY - STOCK #VVTP400150 - SIZE: 1.5 OZ. - CASE COUNT: 500	Case	41.17
9.4	MPA-352 FY16 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS) - MANUFACTURER: GOOD DAY - STOCK #VVTP400150 - SIZE: 1.5 OZ. - CASE COUNT: 500	Case	41.17
9.5	MPA-352 FY17 DIAL CORP # 109230009500, BAR SOAP (500 BARS/CS) - MANUFACTURER: GOOD DAY - STOCK #VVTP400150 - SIZE: 1.5 OZ. - CASE COUNT: 500	Case	41.17
10	MPA-352 10/1/12-9/30/13 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS	Case	54.2

INVOICE TO

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

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

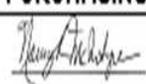
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
MANUFACTURER: DEB SBS STOCK #57520 SIZE: 1 L CASE COUNT: 8 PRICE PER L: 6.775 LINE #33 OF THE BID			
10.1	MPA-352 10/1/12-9/30/14 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS	Case	54.2
10.2	MPA-352 10/1/12-9/30/14 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS - MANUFACTURER: DEB SBS - STOCK #57520 - SIZE: 1 L - CASE COUNT: 8	Case	54.2
10.3	MPA-352 10/1/14-9/30/15 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS - MANUFACTURER: DEB SBS - STOCK #57520 - SIZE: 1 L - CASE COUNT: 8	Case	56.36
10.4	MPA-352 FY16 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS - MANUFACTURER: DEB SBS - STOCK #57520 - SIZE: 1 L - CASE COUNT: 8	Case	56.36
10.5	MPA-352 FY17 AERO GREEN ANTIBACTERIAL FOAM, 8 X 1 LITER, #57520, DEB SBS - MANUFACTURER: DEB SBS - STOCK #57520 - SIZE: 1 L - CASE COUNT: 8	Case	56.36
11	MPA-352 10/1/12-9/30/13 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS	Case	45.5
MANUFACTURER: DEB SBS STOCK #70127 SIZE: 1 L CASE COUNT: 8 PRICE PER L: 5.687 LINE #34 OF THE BID			
11.1	MPA-352 10/1/12-9/30/14 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS	Case	45.5
11.2	MPA-352 10/1/12-9/30/14 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #70127 - SIZE: 1 L - CASE COUNT: 8	Case	45.5
11.3	MPA-352 10/1/14-9/30/15 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #70127 - SIZE: 1 L - CASE COUNT: 8	Case	47.32
11.4	MPA-352 FY16 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #70127 - SIZE: 1 L - CASE COUNT: 8	Case	47.32
11.5	MPA-352 FY17 GENTLEWASH RICH GENTLE MOISTURIZING CLEANSER, 8 x 1 LITER, #70127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #70127 - SIZE: 1 L - CASE COUNT: 8	Case	47.32
12	MPA-352 10/1/12-9/30/13 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS	Case	45.2

INVOICE TO

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

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
MANUFACTURER: DEB SBS STOCK #88127 SIZE: 1 L CASE COUNT: 8 PRICE PER L: 5.65 LINE #35 OF THE BID			
12.1	MPA-352 10/1/12-9/30/14 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS	Case	45.2
12.2	MPA-352 10/1/12-9/30/14 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #88127 - SIZE: 1 L - CASE COUNT: 8	Case	45.2
12.3	MPA-352 10/1/14-9/30/15 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #88127 - SIZE: 1 L - CASE COUNT: 8	Case	47
12.4	MPA-352 FY16 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #88127 - SIZE: 1 L - CASE COUNT: 8	Case	47
12.5	MPA-352 FY17 GREEN ANTIBACTERIAL LIQUID, 8 x 1 LITER, #88127, DEB SBS - MANUFACTURER: DEB SBS - STOCK #88127 - SIZE: 1 L - CASE COUNT: 8	Case	47
13	MPA-352 10/1/12-9/30/13 AQUARESS BLUE HAND & BODY SHAMPOO, 4 x 2 LITER, #74107, DEB SBS	Case	30.35
MANUFACTURER: DEB SBS STOCK #74107 SIZE: 2 L CASE COUNT: 4 PRICE PER L: 3.79 LINE #36 OF THE BID			
13.01	MPA-352 10/1/12-9/30/14 AQUARESS BLUE HAND & BODY SHAMPOO, 4 x 2 LITER, #74107, DEB SBS - MANUFACTURER: DEB SBS - STOCK #74107 - SIZE: 2 L - CASE COUNT: 4	Case	30.35
13.1	MPA-352 10/1/12-9/30/13 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB SBS	Case	29.25
MANUFACTURER: DEB SBS STOCK #IFS 50 ML SIZE: 47 ML CASE COUNT: 12 PRICE PER 47 M.: 2.43 LINE #39 OF THE BID			
13.2	MPA-352 10/1/12-9/30/14 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB SBS	Case	29.25
13.3	MPA-352 10/1/14-9/30/15 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB SBS - MANUFACTURER: DEB SBS - STOCK #IFS 50 ML - SIZE: 47 ML - CASE COUNT: 12	Case	30.42
13.4	MPA-352 FY16 INSTANT FOAM ALCOHOL, NON-AEROSOL	Case	30.42

INVOICE TO

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

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

STATE PURCHASING AGENT

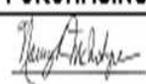
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	HAND SANITIZER, 12 x 47 ML, #01801, DEB SBS - MANUFACTURER: DEB SBS - STOCK #IFS 50 ML - SIZE: 47 ML - CASE COUNT: 12		
13.5	MPA-352 FY17 INSTANT FOAM ALCOHOL, NON-AEROSOL HAND SANITIZER, 12 x 47 ML, #01801, DEB SBS - MANUFACTURER: DEB SBS - STOCK #IFS 50 ML - SIZE: 47 ML - CASE COUNT: 12	Case	30.42
14	MPA-352 10/1/12-9/30/13 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS	Case	44.55
MANUFACTURER: DEB SBS STOCK #56827 SIZE: 1 L CASE COUNT: 6 PRICE PER L: 7.43 LINE #40 OF THE BID			
14.1	MPA-352 10/1/12-9/30/14 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS	Case	44.55
14.2	MPA-352 10/1/12-9/30/14 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	44.55
14.3	MPA-352 10/1/14-9/30/15 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	46.33
14.4	MPA-352 FY16 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	46.33
14.5	MPA-352 FY17 INSTANT FOAM NON-ALCOHOL FOAMING SANITIZER, 6 x 1 LITER, #56827, DEB SBS - MANUFACTURER: DEB SBS - STOCK #56827 - SIZE: 1 L - CASE COUNT: 6	Case	46.33
15	MPA-352 10/1/12-9/30/13 CLEARLY GREEN HAND SOAP 6X1000 ML	Case	28.6
MANUFACTURER: DEB SBS STOCK #LTW1L SIZE: 1 L CASE COUNT: 6 PRICER PER L: 4.76 * FREE DISPENSERS PROVIDED LINE #43 OF THE BID			
15.1	MPA-352 10/1/12-9/30/14 CLEARLY GREEN HAND SOAP 6X1000 ML	Case	28.6
15.2	MPA-352 10/1/12-9/30/14 CLEARLY GREEN HAND SOAP 6X1000 ML - MANUFACTURER: DEB SBS - STOCK #LTW1L - SIZE: 1 L - CASE COUNT: 6	Case	28.6
15.3	MPA-352 10/1/14-9/30/15 CLEARLY GREEN HAND SOAP 6X1000	Case	29.74

INVOICE TO

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

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

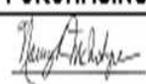
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	ML - MANUFACTURER: DEB SBS - STOCK #LTW1L - SIZE: 1 L - CASE COUNT: 6		
15.4	MPA-352 FY16 CLEARLY GREEN HAND SOAP 6X1000 ML - MANUFACTURER: DEB SBS - STOCK #LTW1L - SIZE: 1 L - CASE COUNT: 6	Case	29.74
15.5	MPA-352 FY17 CLEARLY GREEN HAND SOAP 6X1000 ML - MANUFACTURER: DEB SBS - STOCK #LTW1L - SIZE: 1 L - CASE COUNT: 6	Case	29.74
16	MPA-352 10/1/12-9/30/13 PARAMOUNT FOAM HAND SOAP 3/1250 ML	Case	46.25
MANUFACTURER: DEB SBS STOCK #57220 SIZE: 1 L CASE COUNT: 8 PRICE PER 1 L: 7.225 PER 1250 ML * GREEN SEAL CERTIFIED * FREE DISPENSERS LINE #44 OF THE BID			
16.1	MPA-352 10/1/12-9/30/14 PARAMOUNT FOAM HAND SOAP 3/1250 ML	Case	46.25
16.2	MPA-352 10/1/12-9/30/14 PARAMOUNT FOAM HAND SOAP 3/1250 ML - MANUFACTURER: DEB SBS - STOCK: #57220 - SIZE: 1 L - CASE COUNT: 8	Case	46.25
16.3	MPA-352 10/1/14-9/30/15 PARAMOUNT FOAM HAND SOAP 3/1250 ML - MANUFACTURER: DEB SBS - STOCK: #57220 - SIZE: 1 L - CASE COUNT: 8	Case	48.1
16.4	MPA-352 FY16 PARAMOUNT FOAM HAND SOAP 3/1250 ML - MANUFACTURER: DEB SBS - STOCK: #57220 - SIZE: 1 L - CASE COUNT: 8	Case	48.1
16.5	MPA-352 FY17 PARAMOUNT FOAM HAND SOAP 3/1250 ML - MANUFACTURER: DEB SBS - STOCK: #57220 - SIZE: 1 L - CASE COUNT: 8	Case	48.1
17	MPA-352 10/1/12-9/30/13 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250 ML/CS	Case	46.25
MANUFACTURER: DEB SBS STOCK #57220 SIZE: 1 L CASE COUNT: 8 PRICE PER 1 L: 5.78 * GREEN SEAL CERTIFIED * FREE DISPENSERS LINE #45 OF THE BID			
17.1	MPA-352 10/1/12-9/30/14 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250 ML/CS	Case	46.25
17.2	MPA-352 10/1/12-9/30/14 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250 ML/CS - MANUFACTURER: DEB SBS -	Case	46.25

INVOICE TO

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

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

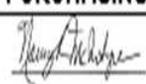
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #57220 - SIZE: 1 L - CASE COUNT: 8		
17.3	MPA-352 10/1/14-9/30/15 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250 ML/CS - MANUFACTURER: DEB SBS - STOCK #57220 - SIZE: 1 L - CASE COUNT: 8	Case	48.1
17.4	MPA-352 FY16 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250 ML/CS - MANUFACTURER: DEB SBS - STOCK #57220 - SIZE: 1 L - CASE COUNT: 8	Case	48.1
17.5	MPA-352 FY17 GREEN SEAL CERT-FMX-SIG FOAM SOAP # 35165-03 3/1250 ML/CS - MANUFACTURER: DEB SBS - STOCK #57220 - SIZE: 1 L - CASE COUNT: 8	Case	48.1
18	MPA-352 10/1/12-9/30/13 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32 OZ	Case	16.22
	MANUFACTURER: SYNTEC STOCK #PROBOWL-12 SIZE: 32 OZ CASE COUNT: 12 PRICE PER QT: 1-35 LINE #46 OF THE BID		
18.1	MPA-352 10/1/12-9/30/14 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32 OZ	Case	16.22
18.2	MPA-352 10/1/12-9/30/14 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32 OZ - MANUFACTURER: SYNTEC - STOCK #PROBOWL-12 - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.22
18.3	MPA-352 10/1/14-9/30/15 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32 OZ - MANUFACTURER: SYNTEC - STOCK #PROBOWL-12 - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.22
18.4	MPA-352 FY16 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32 OZ - MANUFACTURER: SYNTEC - STOCK #PROBOWL-12 - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.22
18.5	MPA-352 FY17 CLEANER BOWL SUPER BLUE 4476081 JOHNSON WAX MILD ACID 32 OZ - MANUFACTURER: SYNTEC - STOCK #PROBOWL-12 - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.22
19	MPA-352 10/1/12-9/30/13 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON	Pail	21.45
	MANUFACTURER: SYNTEC STOCK #PSD-PINE SIZE: 5 GAL. PAIL CASE COUNT: PAIL PRICE PER GAL: 4.29 \$0.06 PER USEABLE GALLON LINE #47 OF THE BID		
19.1	MPA-352 10/1/12-9/30/14 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON	Pail	21.45
19.2	MPA-352 10/1/12-9/30/14 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON - MANUFACTURER: SYNTEC - STOCK #PSD-PINE - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	21.45

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
19.3	MPA-352 10/1/14-9/30/15 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON - MANUFACTURER: SYNTEC - STOCK #PSD-PINE - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	21.45
19.4	MPA-352 FY16 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON - MANUFACTURER: SYNTEC - STOCK #PSD-PINE - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	21.45
19.5	MPA-352 FY17 DISINFECTANT PINE DIAMOND 13843 STARCO #160 GALLON - MANUFACTURER: SYNTEC - STOCK #PSD-PINE - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	21.45
20	MPA-352 10/1/12-9/30/13 DISINFECTING SPRAY 20 OZ CERTO AEROSOL MANUFACTURER: CHASE STOCK #4104 SIZE: 20 OZ. CASE COUNT: 112 PRICE PER 20 OZ: 1.76 LINE #48 OF THE BID	Case	21.15
20.1	MPA-352 10/1/12-9/30/14 DISINFECTING SPRAY 20 OZ CERTO AEROSOL	Case	21.15
20.2	MPA-352 10/1/12-9/30/14 DISINFECTING SPRAY 20 OZ CERTO AEROSOL - MANUFACTURER: CHASE - STOCK #4104 - SIZE: 20 OZ. - CASE COUNT: 12	Case	21.15
20.3	MPA-352 10/1/14-9/30/15 DISINFECTING SPRAY 20 OZ CERTO AEROSOL - MANUFACTURER: CHASE - STOCK #4104 - SIZE: 20 OZ. - CASE COUNT: 12	Case	21.15
20.4	MPA-352 FY16 DISINFECTING SPRAY 20 OZ CERTO AEROSOL - MANUFACTURER: CHASE - STOCK #4104 - SIZE: 20 OZ. - CASE COUNT: 12	Case	21.15
20.5	MPA-352 FY17 DISINFECTING SPRAY 20 OZ CERTO AEROSOL - MANUFACTURER: CHASE - STOCK #4104 - SIZE: 20 OZ. - CASE COUNT: 12	Case	21.15
21	MPA-352 10/1/12-9/30/13 FOAMING GERMICIDAL CLEANER 20 OZ CERTO AEROSOL, 12/CS MANUFACTURER: CHASE STOCK #4103 SIZE: 20 OZ. CASE COUNT: 12 PRICE PER 20 OZ: 1.56 LINE #49 OF THE BID	Case	18.75
21.1	MPA-352 10/1/12-9/30/14 FOAMING GERMICIDAL CLEANER 20 OZ CERTO AEROSOL, 12/CS	Case	18.75
21.2	MPA-352 10/1/12-9/30/14 FOAMING GERMICIDAL CLEANER 20 OZ CERTO AEROSOL, 12/CS - MANUFACTURER: CHASE - STOCK #4103 - SIZE: 20 OZ. - CASE COUNT: 12	Case	18.75
21.3	MPA-352 10/1/14-9/30/15 FOAMING GERMICIDAL CLEANER 20 OZ CERTO AEROSOL, 12/CS - MANUFACTURER: CHASE -	Case	18.75

INVOICE TO

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

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

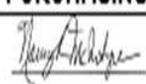
STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #4103 - SIZE: 20 OZ. - CASE COUNT: 12		
21.4	MPA-352 FY16 FOAMING GERMICIDAL CLEANER 20 OZ CERTO AEROSOL, 12/CS - MANUFACTURER: CHASE - STOCK #4103 - SIZE: 20 OZ. - CASE COUNT: 12	Case	18.75
21.5	MPA-352 FY17 FOAMING GERMICIDAL CLEANER 20 OZ CERTO AEROSOL, 12/CS - MANUFACTURER: CHASE - STOCK #4103 - SIZE: 20 OZ. - CASE COUNT: 12	Case	18.75
22	MPA-352 10/1/12-9/30/13 GREASE CUTTER PLUS, 19513, 4-1 GAL MANUFACTURER: SYNTEC STOCK #OGC-2 SIZE: 1 GAL. CASE COUNT: 4 PRICE PER GAL: 5.56 LINE #50 OF THE BID	Case	22.25
22.1	MPA-352 10/1/12-9/30/14 GREASE CUTTER PLUS, 19513, 4-1 GAL	Case	22.25
22.2	MPA-352 10/1/12-9/30/14 GREASE CUTTER PLUS, 19513, 4-1 GAL - MANUFACTURER: SYNTEC - STOCK #OGC-2 - SIZE: 1 GAL. - CASE COUNT: 4	Case	22.25
22.3	MPA-352 10/1/14-9/30/15 GREASE CUTTER PLUS, 19513, 4-1 GAL - MANUFACTURER: SYNTEC - STOCK #OGC-2 - SIZE: 1 GAL. - CASE COUNT: 4	Case	23.14
22.4	MPA-352 FY16 GREASE CUTTER PLUS, 19513, 4-1 GAL - MANUFACTURER: SYNTEC - STOCK #OGC-2 - SIZE: 1 GAL. - CASE COUNT: 4	Case	23.14
22.5	MPA-352 FY17 GREASE CUTTER PLUS, 19513, 4-1 GAL - MANUFACTURER: SYNTEC - STOCK #OGC-2 - SIZE: 1 GAL. - CASE COUNT: 4	Case	23.14
23	MPA-352 10/1/12-9/30/13 OASIS 146 MULTI QUART, 17708, 2.5 GAL MANUFACTURER: AIRWICK RI STOCK #06054 SIZE: 1 GAL. CASE COUNT: 4 PRICE PER GAL: \$10.6875 PRICE PER QT: \$2.671875 LINE #53 OF THE BID	Case	42.75
23.1	MPA-352 10/1/12-9/30/14 OASIS 146 MULTI QUART, 17708, 2.5 GAL	Case	42.75
23.2	MPA-352 10/1/12-9/30/14 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: AIRWICK RI - STOCK #06054 - SIZE: 1 GAL. - CASE COUNT: 4	Case	42.75
23.3	MPA-352 10/1/14-9/30/15 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: AIRWICK RI - STOCK #06054 - SIZE: 1 GAL. - CASE COUNT: 4	Case	44.47
23.4	MPA-352 FY16 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: AIRWICK RI - STOCK #06054 - SIZE: 1 GAL. - CASE COUNT: 4	Case	44.47
23.5	MPA-352 FY17 OASIS 146 MULTI QUART, 17708, 2.5 GAL -	Case	44.47

INVOICE TO

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

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

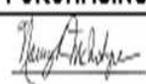
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: AIRWICK RI - STOCK #06054 - SIZE: 1 GAL. - CASE COUNT: 4		
24	MPA-352 10/1/12-9/30/13 DISINFECTANT OXIVIR TB 4277285	Case	24.93
	MANUFACTURER: AIRWICK RI STOCK #0620 SIZE: 32 OZ. CASE COUNT: 12 LINE #56 OF THE BID		
24.1	MPA-352 10/1/12-9/30/14 DISINFECTANT OXIVIR TB 4277285	Case	24.93
24.2	MPA-352 10/1/12-9/30/14 DISINFECTANT OXIVIR TB 4277285 - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ - CASE COUNT: 12	Case	24.93
24.3	MPA-352 10/1/14-9/30/15 DISINFECTANT OXIVIR TB 4277285 - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ - CASE COUNT: 12	Case	25.92
24.4	MPA-352 FY16 DISINFECTANT OXIVIR TB 4277285 - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ - CASE COUNT: 12	Case	25.92
24.5	MPA-352 FY17 DISINFECTANT OXIVIR TB 4277285 - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ - CASE COUNT: 12	Case	25.92
25	MPA-352 10/1/12 - 9/30/13 LIME-A-WAY #18700, (4 X 1 GALLON CONTAINERS/BOX)	Box	27.5
	MANUFACTURER: AIRWICK RI STOCK #01334 SIZE: 1 GAL. CASE COUNT: 4 PRICE PER GAL: 6.875 LINE #58 OF THE BID		
25.1	MPA-352 10/1/12-9/30/14 LIME-A-WAY #18700, (4 X 1 GALLON CONTAINERS/BOX)	Box	27.5
25.2	MPA-352 10/1/12-9/30/14 LIME-A-WAY #18700, (4 X 1 GALLON CONTAINERS/BOX) - MANUFACTURER: AIRWICK RI - STOCK #01334 - SIZE: 1 GAL. - CASE COUNT: 4	Box	27.5
25.3	MPA-352 10/1/14-9/30/15 LIME-A-WAY #18700, (4 X 1 GALLON CONTAINERS/BOX) - MANUFACTURER: AIRWICK RI - STOCK #01334 - SIZE: 1 GAL. - CASE COUNT: 4	Box	28.6
25.4	MPA-352 FY16 LIME-A-WAY #18700, (4 X 1 GALLON CONTAINERS/BOX) - MANUFACTURER: AIRWICK RI - STOCK #01334 - SIZE: 1 GAL. - CASE COUNT: 4	Box	28.6
25.5	MPA-352 FY17 LIME-A-WAY #18700, (4 X 1 GALLON CONTAINERS/BOX) - MANUFACTURER: AIRWICK RI - STOCK #01334 - SIZE: 1 GAL. - CASE COUNT: 4	Box	28.6
26	MPA-352 10/1/12 - 9/30/13 SPARTAN CLOTHLINE FRESH #7003 DETERGENT, LAUNDRY (5 GALLON PAIL)	Pail	41.5
	MANUFACTURER: AIRWICK RI		

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #CM 711-5 SIZE: 5 GAL. CASE COUNT: 1 PAIL LINE #60 OF THE BID		
26.1	MPA-352 10/1/12-9/30/14 SPARTAN CLOTHLINE FRESH #7003 DETERGENT, LAUNDRY (5 GALLON PAIL)	Pail	41.5
26.2	MPA-352 10/1/12-9/30/14 SPARTAN CLOTHLINE FRESH #7003 DETERGENT, LAUNDRY (5 GALLON PAIL) - MANUFACTURER - AIRWICK RI - STOCK #CM 711-5 - SIZE: 5 GAL. - CASE COUNT: 1 PAIL	Pail	41.5
26.3	MPA-352 10/1/14-9/30/15 SPARTAN CLOTHLINE FRESH #7003 DETERGENT, LAUNDRY (5 GALLON PAIL) - MANUFACTURER - AIRWICK RI - STOCK #CM 711-5 - SIZE: 5 GAL. - CASE COUNT: 1 PAIL	Pail	43.16
26.4	MPA-352 FY16 SPARTAN CLOTHLINE FRESH #7003 DETERGENT, LAUNDRY (5 GALLON PAIL) - MANUFACTURER - AIRWICK RI - STOCK #CM 711-5 - SIZE: 5 GAL. - CASE COUNT: 1 PAIL	Pail	43.16
26.5	MPA-352 FY17 SPARTAN CLOTHLINE FRESH #7003 DETERGENT, LAUNDRY (5 GALLON PAIL) - MANUFACTURER - AIRWICK RI - STOCK #CM 711-5 - SIZE: 5 GAL. - CASE COUNT: 1 PAIL	Pail	43.16
27	MPA-352 10/1/12 - 9/30/13 JET DRY #11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS)	Box	37.73
	MANUFACTURER: AIRWICK RI STOCK #07044 SIZE: 1 GAL. CASE COUNT: 4 PRICE PER GAL: 9.43 LINE #61 OF THE BID		
27.1	MPA-352 10/1/12-9/30/14 JET DRY #11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS)	Box	37.73
27.2	MPA-352 10/1/12-9/30/14 JET DRY #11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: AIRWICK RI - STOCK #07044 - SIZE: 1 GAL. - CASE COUNT: 4	Box	37.73
27.3	MPA-352 10/1/14-9/30/15 JET DRY #11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: AIRWICK RI - STOCK #07044 - SIZE: 1 GAL. - CASE COUNT: 4	Box	39.23
27.4	MPA-352 FY16 JET DRY #11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: AIRWICK RI - STOCK #07044 - SIZE: 1 GAL. - CASE COUNT: 4	Box	39.23
27.5	MPA-352 FY17 JET DRY #11817, DRYING ADDITIVE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: AIRWICK RI - STOCK #07044 - SIZE: 1 GAL. - CASE COUNT: 4	Box	39.23
28	MPA-352 10/1/12 - 9/30/13 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS)	Case	8.25

INVOICE TO

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

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

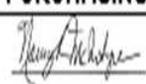
STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
MANUFACTURER: AUSTINS STOCK #375 SIZE: 1 GAL. CASE COUNT: 6 PRICE PER GAL: 1.375 LINE #62 OF THE BID			
28.1	MPA-352 10/1/12-9/30/14 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS)	Case	8.25
28.2	MPA-352 10/1/12-9/30/14 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS) - MANUFACTURER: AUSTINS - STOCK #375 - SIZE: 1 GAL. - CASE COUNT: 6	Case	8.25
28.3	MPA-352 10/1/14-9/30/15 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS) - MANUFACTURER: AUSTINS - STOCK #375 - SIZE: 1 GAL. - CASE COUNT: 6	Case	8.25
28.4	MPA-352 FY16 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS) - MANUFACTURER: AUSTINS - STOCK #375 - SIZE: 1 GAL. - CASE COUNT: 6	Case	8.25
28.5	MPA-352 FY17 AUSTIN LIQUID BLEACH, CASE (6X1 GALLON CONTAINERS) - MANUFACTURER: AUSTINS - STOCK #375 - SIZE: 1 GAL. - CASE COUNT: 6	Case	8.25
29	MPA-352 10/1/12 - 9/30/13 DISINFECTANT OXIVIR TB 4277285 12/CS	Case	24.93
MANUFACTURER: AIRWICK RI STOCK #0620 SIZE: 32 OZ. CASE COUNT: 12 LINE #71 OF THE BID			
29.1	MPA-352 10/1/12-9/30/14 DISINFECTANT OXIVIR TB 4277285 12/CS	Case	24.93
29.2	MPA-352 10/1/12-9/30/14 DISINFECTANT OXIVIR TB 4277285 12/CS - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ. - CASE COUNT: 12	Case	24.93
29.3	MPA-352 10/1/14-9/30/15 DISINFECTANT OXIVIR TB 4277285 12/CS - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ. - CASE COUNT: 12	Case	25.92
29.4	MPA-352 FY16 DISINFECTANT OXIVIR TB 4277285 12/CS - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ. - CASE COUNT: 12	Case	25.92
29.5	MPA-352 FY17 DISINFECTANT OXIVIR TB 4277285 12/CS - MANUFACTURER: AIRWICK RI - STOCK #0620 - SIZE: 32 OZ. - CASE COUNT: 12	Case	25.92
30	MPA-352 10/1/12-9/30/13 CLEANER BOWL SUPER BLUE 4476081	Case	16.22
MANUFACTURER: SYNTEC STOCK #PROBOWL SIZE: 32 OZ. CASE COUNT: 12 LINE #72 OF THE BID			

INVOICE TO

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

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

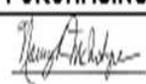
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
30.1	MPA-352 10/1/12-9/30/14 CLEANER BOWL SUPER BLUE 4476081	Case	16.22
30.2	MPA-352 10/1/12-9/30/14 CLEANER BOWL SUPER BLUE 4476081 - MANUFACTURER: SYNTEC - STOCK #PROBOWL - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.22
30.3	MPA-352 10/1/14-9/30/15 CLEANER BOWL SUPER BLUE 4476081 - MANUFACTURER: SYNTEC - STOCK #PROBOWL - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.86
30.4	MPA-352 FY16 CLEANER BOWL SUPER BLUE 4476081 - MANUFACTURER: SYNTEC - STOCK #PROBOWL - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.86
30.5	MPA-352 FY17 CLEANER BOWL SUPER BLUE 4476081 - MANUFACTURER: SYNTEC - STOCK #PROBOWL - SIZE: 32 OZ. - CASE COUNT: 12	Case	16.86
31	MPA-352 10/1/12-9/30/13 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY	Case	27.08
MANUFACTURER: SIMONIZ STOCK #0725004 SIZE: 1 GAL. CASE COUNT: 4 LINE #80 OF THE BID			
31.1	MPA-352 10/1/12-9/30/14 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY	Case	27.08
31.2	MPA-352 10/1/12-9/30/14 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY - MANUFACTURER: SIMONIZ - STOCK #0725004 - SIZE: 1 GAL. - CASE COUNT: 4	Case	27.08
31.3	MPA-352 10/1/14-9/30/15 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY - MANUFACTURER: SIMONIZ - STOCK #0725004 - SIZE: 1 GAL. - CASE COUNT: 4	Case	28.16
31.4	MPA-352 FY16 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY - MANUFACTURER: SIMONIZ - STOCK #0725004 - SIZE: 1 GAL. - CASE COUNT: 4	Case	28.16
31.5	MPA-352 FY17 SNAPBAK SPRAY BUFF, 4/CS. #457444915, DIVERSEY - MANUFACTURER: SIMONIZ - STOCK #0725004 - SIZE: 1 GAL. - CASE COUNT: 4	Case	28.16
32	MPA-352 10/1/12-9/30/13 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB	Case	41.1
MANUFACTURER: AIRWICK RI STOCK #CA-1254 SIZE: 1 GAL. CASE COUNT: 4 PRICE PER GAL: 10.27 LINE #81 OF THE BID			
32.1	MPA-352 10/1/12-9/30/14 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB	Case	41.1
32.2	MPA-352 10/1/12-9/30/14 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB - MANUFACTURER: AIRWICK RI - STOCK #CA-1254 -	Case	41.1

INVOICE TO

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

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

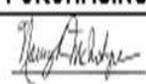
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	SIZE: 1 GAL. - CASE COUNT: 4		
32.3	MPA-352 10/1/14-9/30/15 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB - MANUFACTURER: AIRWICK RI - STOCK #CA-1254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	42.74
32.4	MPA-352 FY16 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB - MANUFACTURER: AIRWICK RI - STOCK #CA-1254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	42.74
32.5	MPA-352 FY17 A-125 CLEANER, 4 x 1 GAL. #CA-1254, ECOLAB - MANUFACTURER: AIRWICK RI - STOCK #CA-1254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	42.74
33	MPA-352 10/1/12-9/30/13 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05	Pail	24.93
	MANUFACTURER: AIRWICK RI STOCK #CA-SPRZ05 SIZE: 5 GAL. PAIL CASE COUNT: PAIL LINE #84 OF THE BID		
33.1	MPA-352 10/1/12-9/30/14 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05	Pail	24.93
33.2	MPA-352 10/1/12-9/30/14 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05 - MANUFACTURER: AIRWICK RI - STOCK #CA-SPRZ05 - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	24.93
33.3	MPA-352 10/1/14-9/30/15 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05 - MANUFACTURER: AIRWICK RI - STOCK #CA-SPRZ05 - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	25.92
33.4	MPA-352 FY16 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05 - MANUFACTURER: AIRWICK RI - STOCK #CA-SPRZ05 - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	25.92
33.5	MPA-352 FY17 SPRITZ II, HEAVY-DUTY DEGREASER, 5 GAL. #CA-SPRZ05 - MANUFACTURER: AIRWICK RI - STOCK #CA-SPRZ05 - SIZE: 5 GAL. PAIL - CASE COUNT: PAIL	Pail	25.92
34	MPA-352 10/1/12-9/30/13 HUSKY 430 CHROME CLEANER, 12 X 32OZ/CS. #CA430-03, ENVIRO-DELIVERY	Case	32
	MANUFACTURER: CANBERRA STOCK #CA430-03 SIZE: 32 OZ. CASE COUNT: 12 PRICE PER QT: 2.66 LINE #86 OF THE BID		
34.1	MPA-352 10/1/12-9/30/14 HUSKY 430 CHROME CLEANER, 12 X 32OZ/CS. #CA430-03, ENVIRO-DELIVERY	Case	32
34.2	MPA-352 10/1/12-9/30/14 HUSKY 430 CHROME CLEANER, 12 X 32OZ/CS. #CA430-03, ENVIRO-DELIVERY - MANUFACTURER: CANBERRA - STOCK #CA430-03 - SIZE: 32 OZ. - CASE COUNT: 12	Case	32
34.3	MPA-352 10/1/14-9/30/15 HUSKY 430 CHROME CLEANER, 12 X	Case	33.28

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	32OZ/CS. #CA430-03, ENVIRO-DELIVERY - MANUFACTURER: CANBERRA - STOCK #CA430-03 - SIZE: 32 OZ. - CASE COUNT: 12		
34.4	MPA-352 FY16 HUSKY 430 CHROME CLEANER, 12 X 32OZ/CS. #CA430-03, ENVIRO-DELIVERY - MANUFACTURER: CANBERRA - STOCK #CA430-03 - SIZE: 32 OZ. - CASE COUNT: 12	Case	33.28
34.5	MPA-352 FY17 HUSKY 430 CHROME CLEANER, 12 X 32OZ/CS. #CA430-03, ENVIRO-DELIVERY - MANUFACTURER: CANBERRA - STOCK #CA430-03 - SIZE: 32 OZ. - CASE COUNT: 12	Case	33.28
35	MPA-352 10/1/12-9/30/13 RAG COTTON WHITE MILL END	Case	29.99
	MANUFACTURER: T.W.C. STOCK #W1513 SIZE: 25 LBS / CASE CASE COUNT: 25 LBS. LINE #118 OF THE BID		
35.1	MPA-352 10/1/12-9/30/14 RAG COTTON WHITE MILL END	Case	29.99
35.2	MPA-352 10/1/12-9/30/14 RAG COTTON WHITE MILL END - MANUFACTURER: T.W.C. - STOCK #W1513 - SIZE: 25 LBS / CASE - CASE COUNT: 25 LBS.	Case	29.99
35.3	MPA-352 10/1/14-9/30/15 RAG COTTON WHITE MILL END - MANUFACTURER: T.W.C. - STOCK #W1513 - SIZE: 25 LBS / CASE - CASE COUNT: 25 LBS.	Case	29.99
35.4	MPA-352 FY16 RAG COTTON WHITE MILL END - MANUFACTURER: T.W.C. - STOCK #W1513 - SIZE: 25 LBS / CASE - CASE COUNT: 25 LBS.	Case	29.99
35.5	MPA-352 FY17 RAG COTTON WHITE MILL END - MANUFACTURER: T.W.C. - STOCK #W1513 - SIZE: 25 LBS / CASE - CASE COUNT: 25 LBS.	Case	29.99
36	MPA-352 10/1/12-9/30/13 GLOVE SYNTHETIC GP X-LARGE	Case	24.41
	MANUFACTURER: SAFETY ZONE STOCK #GVP9-XL SIZE: XL CASE COUNT: 10 x 100 LINE #119 OF THE BID		
36.1	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP X-LARGE	Case	24.41
36.2	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP X-LARGE - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-XL - SIZE: XL - CASE COUNT: 10 x 100	Case	24.41
36.3	MPA-352 10/1/14-9/30/15 GLOVE SYNTHETIC GP X-LARGE - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-XL - SIZE: XL - CASE COUNT: 10 x 100	Case	24.41
36.4	MPA-352 FY16 GLOVE SYNTHETIC GP X-LARGE - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-XL - SIZE: XL - CASE COUNT: 10 x 100	Case	24.41

INVOICE TO

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

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

STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
36.5	MPA-352 FY17 GLOVE SYNTHETIC GP X-LARGE - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-XL - SIZE: XL - CASE COUNT: 10 x 100	Case	24.41
37	MPA-352 10/1/14-9/30/15 GLOVE SYNTHETIC GP MEDIUM PF MANUFACTURER: SAFETY ZONE STOCK #GVP9-M SIZE: MED CASE COUNT: 10 x 100 LINE #121 OF THE BID	Case	24.41
37.1	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP MEDIUM PF	Case	24.41
37.2	MPA-352 10/1/12-9/30/14 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-M - SIZE: MED - CASE COUNT: 10 x 100	Case	24.41
37.3	MPA-352 10/1/14-9/30/15 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-M - SIZE: MED - CASE COUNT: 10 x 100	Case	24.41
37.4	MPA-352 FY16 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-M - SIZE: MED - CASE COUNT: 10 x 100	Case	24.41
37.5	MPA-352 FY17 GLOVE SYNTHETIC GP MEDIUM PF - MANUFACTURER: SAFETY ZONE - STOCK #GVP9-M - SIZE: MED - CASE COUNT: 10 x 100	Case	24.41
38	MPA-352 10/1/12-9/30/13 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE MANUFACTURER: MERCANTILE DEVELOPMENT STOCK #93102 SIZE: 13 x 16 CASE COUNT: 250 LINE #127 OF THE BID	Case	33.99
38.1	MPA-352 10/1/12-9/30/14 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE	Case	33.99
38.2	MPA-352 10/1/12-9/30/14 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT: 250	Case	33.99
38.3	MPA-352 10/1/14-9/30/15 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT: 250	Case	35.34
38.4	MPA-352 FY16 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT: 250	Case	35.34
38.5	MPA-352 FY17 SUPER RAG WHITE 13 16 93102 MERCANTILE DEV LINT FREE - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT:	Case	35.34

INVOICE TO

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

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

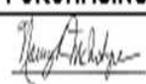
STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	250		
40	MPA-352 10/1/12-9/30/13 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX	Case	49.95
MANUFACTURER: CLOROX STOCK #30359 SIZE: 110 / TUB CASE COUNT: 2 LINE #129 OF THE BID			
40.1	MPA-352 10/1/12-9/30/14 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX	Case	49.95
40.2	MPA-352 10/1/12-9/30/14 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX - MANUFACTURER: CLOROX - STOCK #30359 - SIZE: 110 / TUB - CASE COUNT: 2	Case	49.95
40.3	MPA-352 10/1/14-9/30/15 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX - MANUFACTURER: CLOROX - STOCK #30359 - SIZE: 110 / TUB - CASE COUNT: 2	Case	51.94
40.4	MPA-352 FY16 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX - MANUFACTURER: CLOROX - STOCK #30359 - SIZE: 110 / TUB - CASE COUNT: 2	Case	51.94
40.5	MPA-352 FY17 GERMICIDAL WIPES-REFILLS, CD-30359, CLOROX - MANUFACTURER: CLOROX - STOCK #30359 - SIZE: 110 / TUB - CASE COUNT: 2	Case	51.94
41	MPA-352 10/1/12-9/30/13 GERMICIDAL SPRAY, 35310, CLOROX	Case	61
MANUFACTURER: CLOROX STOCK #DISPATACH SPRAY SIZE: 32 OZ. CASE COUNT: 6 #35310 DISCONTINUED LINE #131 OF THE BID			
41.1	MPA-352 10/1/12-9/30/14 GERMICIDAL SPRAY, 35310, CLOROX	Case	61
41.2	MPA-352 10/1/12-9/30/14 GERMICIDAL SPRAY, 35310, CLOROX - MANUFACTURER: CLOROX - STOCK #DISPATCH SPRAY - SIZE: 32 OZ. - CASE COUNT: 6	Case	61
41.3	MPA-352 10/1/14-9/30/15 (DISCONTINUED)GERMICIDAL SPRAY, 35310, CLOROX - MANUFACTURER: CLOROX - STOCK #DISPATCH SPRAY - SIZE: 32 OZ. - CASE COUNT: 6	Case	61
41.4	MPA-352 FY16 (DISCONTINUED)GERMICIDAL SPRAY, 35310, CLOROX - MANUFACTURER: CLOROX - STOCK #DISPATCH SPRAY - SIZE: 32 OZ. - CASE COUNT: 6	Case	61
41.5	MPA-352 FY17 (DISCONTINUED)GERMICIDAL SPRAY, 35310, CLOROX - MANUFACTURER: CLOROX - STOCK #DISPATCH SPRAY - SIZE: 32 OZ. - CASE COUNT: 6	Case	61
42	MPA-352 10/1/12-9/30/13 17" BLACK FLOOR PADS, #61500035912, 3M	Case	11.45
MANUFACTURER: ACS STOCK #17-BLK			

INVOICE TO

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

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

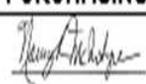
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	SIZE: 17 IN CASE COUNT: 5 PRICE PER PAD: 2.29 LINE #135 OF THE BID		
42.1	MPA-352 10/1/12-9/30/14 17" BLACK FLOOR PADS, #61500035912, 3M	Case	11.45
42.2	MPA-352 10/1/12-9/30/14 17" BLACK FLOOR PADS, #61500035912, 3M - MANUFACTURER: ACS - STOCK #17-BLK - SIZE: 17 IN - CASE COUNT: 5	Case	11.45
42.3	MPA-352 10/1/14-9/30/15 17" BLACK FLOOR PADS, #61500035912, 3M - MANUFACTURER: ACS - STOCK #17-BLK - SIZE: 17 IN - CASE COUNT: 5	Case	11.9
42.4	MPA-352 FY16 17" BLACK FLOOR PADS, #61500035912, 3M - MANUFACTURER: ACS - STOCK #17-BLK - SIZE: 17 IN - CASE COUNT: 5	Case	11.9
42.5	MPA-352 FY17 17" BLACK FLOOR PADS, #61500035912, 3M - MANUFACTURER: ACS - STOCK #17-BLK - SIZE: 17 IN - CASE COUNT: 5	Case	11.9
43	MPA-352 10/1/12-9/30/13 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. #TMS81-2100TMCA, YANKEE CANDLE, 12/CS	Case	52.9
	MANUFACTURER: WATERBURY STOCK #TMS81-2100TMCA SIZE: 6.6 OZ. CASE COUNT: 12 PRICE PER OZ: 0.67 LINE #138 OF THE BID		
43.1	MPA-352 10/1/12-9/30/14 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. #TMS81-2100TMCA, YANKEE CANDLE, 12/CS	Case	52.9
43.2	MPA-352 10/1/12-9/30/14 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. #TMS81-2100TMCA, YANKEE CANDLE, 12/CS - MANUFACTURER: WATERBURY - STOCK #TMS81-2100TMCA - SIZE: 6.6 OZ. - CASE COUNT: 12	Case	52.9
43.3	MPA-352 10/1/14-9/30/15 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. #TMS81-2100TMCA, YANKEE CANDLE, 12/CS - MANUFACTURER: WATERBURY - STOCK #TMS81-2100TMCA - SIZE: 6.6 OZ. - CASE COUNT: 12	Case	55.01
43.4	MPA-352 FY16 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. #TMS81-2100TMCA, YANKEE CANDLE, 12/CS - MANUFACTURER: WATERBURY - STOCK #TMS81-2100TMCA - SIZE: 6.6 OZ. - CASE COUNT: 12	Case	55.01
43.5	MPA-352 FY17 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. #TMS81-2100TMCA, YANKEE CANDLE, 12/CS - MANUFACTURER: WATERBURY - STOCK #TMS81-2100TMCA - SIZE: 6.6 OZ. - CASE COUNT: 12	Case	55.01
44	MPA-352 10/1/12-9/30/13 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN	Case	44.75

INVOICE TO

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

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

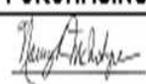
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
MANUFACTURER: AIRWICK RI STOCK: 07254 SIZE: 1 GAL CASE COUNT: 4 PRICE PER GAL: 11.18 LINE #140 OF THE BID			
44.1	MPA-352 10/1/12-9/30/14 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN	Case	44.75
44.2	MPA-352 10/1/12-9/30/14 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	44.75
44.3	MPA-352 10/1/14-9/30/15 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	46.54
44.4	MPA-352 FY16 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	46.54
44.5	MPA-352 FY17 COUNTERACTANT DEODORIZER, 4 x 1 GAL. #SR0724, OBAN - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	46.54
45	MPA-352 10/1/12-9/30/13 SOLID-AIRE ODOR COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB	Case	67.8
MANUFACTURER: ECOLAB STOCK #61136471 SIZE: 14 OZ. CASE COUNT: 12 PRICE PER OZ: .40 LINE #141 OF THE BID			
45.1	MPA-352 10/1/12-9/30/14 SOLID-AIRE ODOR COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB	Case	67.8
45.2	MPA-352 10/1/12-9/30/14 SOLID-AIRE ODOR COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB - MANUFACTURER: ECOLAB - STOCK #61136471 - SIZE: 14 OZ. - CASE COUNT: 12	Case	67.8
45.3	MPA-352 10/1/14-9/30/15 SOLID-AIRE ODOR COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB - MANUFACTURER: ECOLAB - STOCK #61136471 - SIZE: 14 OZ. - CASE COUNT: 12	Case	70.51
45.4	MPA-352 FY16 SOLID-AIRE ODOR COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB - MANUFACTURER: ECOLAB - STOCK #61136471 - SIZE: 14 OZ. - CASE COUNT: 12	Case	70.51
45.5	MPA-352 FY17 SOLID-AIRE ODOR COUNTERACTANT, 12 x 14 OZ./CS. #61136471, ECOLAB - MANUFACTURER: ECOLAB - STOCK #61136471 - SIZE: 14 OZ. - CASE COUNT: 12	Case	70.51
46	MPA-352 10/1/12-9/30/13 DIVERSEY GOOD SENSE LIQUID ODOR COUNTERACTANT CONCENTRATE, (4-1 GAL CONTAINERS PER CASE)	Case	44.75
MANUFACTURER: AIRWICK RI			

INVOICE TO

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

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

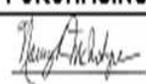
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #07254 SIZE: 1 GAL. CASE COUNT: 4 PRICE PER GAL: 11.18 LINE #148 OF THE BID		
46.1	MPA-352 10/1/12-9/30/14 DIVERSEY GOOD SENSE LIQUID ODER COUNTERACTANT CONCENTRATE, (4-1 GAL CONTAINERS PER CASE)	Case	44.75
46.2	MPA-352 10/1/12-9/30/14 DIVERSEY GOOD SENSE LIQUID ODER COUNTERACTANT CONCENTRATE, (4-1 GAL CONTAINERS PER CASE) - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	44.75
46.3	MPA-352 10/1/14-9/30/15 DIVERSEY GOOD SENSE LIQUID ODER COUNTERACTANT CONCENTRATE, (4-1 GAL CONTAINERS PER CASE) - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	46.54
46.4	MPA-352 FY16 DIVERSEY GOOD SENSE LIQUID ODER COUNTERACTANT CONCENTRATE, (4-1 GAL CONTAINERS PER CASE) - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	46.54
46.5	MPA-352 FY17 DIVERSEY GOOD SENSE LIQUID ODER COUNTERACTANT CONCENTRATE, (4-1 GAL CONTAINERS PER CASE) - MANUFACTURER: AIRWICK RI - STOCK #07254 - SIZE: 1 GAL. - CASE COUNT: 4	Case	46.54
47	MPA-352 10/1/12-9/30/13 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS)	Case	33.99
	MANUFACTURER: MERCANTILE DEVELOPMENT STOCK #93102 SIZE: 13 x 16 CASE COUNT: 250 LINE #155 OF THE BID DELIVERY - AS REQUESTED SUPPLIER CONTACT PERSON: JOHN HANDFIELD - (401) 438-6060 FAX # (401) 434-1408		
47.1	MPA-352 10/1/12-9/30/14 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS)	Case	33.99
47.2	MPA-352 10/1/12-9/30/14 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS) - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT:	Case	33.99

INVOICE TO

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

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

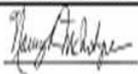
STATE PURCHASING AGENT

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	250		
47.3	MPA-352 10/1/14-9/30/15 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS) - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT: 250	Case	35.34
47.4	MPA-352 FY16 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS) - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT: 250	Case	35.34
47.5	MPA-352 FY17 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, (NO SUBSTITUTIONS) - MANUFACTURER: MERCANTILE DEVELOPMENT - STOCK #93102 - SIZE: 13 x 16 - CASE COUNT: 250	Case	35.34

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....XXVI

 PURCHASE ORDER STANDARD TERMS AND CONDITIONSXXVI

 TERMS AND CONDITIONS FOR THIS PURCHASE ORDERXXVI

 MPA BID AWARD (STATEWIDE APPLICABILITY)XXVI

 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDXXVI

 PURCHASE AGREEMENT AWARDXXVI

 AUTHORIZATION AND RELEASEXXVI

 BLANKET PAYMENTXXVI

 EQUAL OPPORTUNITY COMPLIANCEXXVII

 CAMPAIGN FINANCE COMPLIANCEXXVII

 TERMS AND CONDITIONS OF PRICING AGREEMENTXXVII

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET

PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.