

Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	17
Effective Period	24-MAY-2010 - 31-DEC-2016
Approved PO Date	16-NOV-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 11/3/2016

CHANGE EFFECTIVE PERIOD
 FROM: 05/24/2010 - 11/30/2016
 TO: 05/24/2010 - 12/31/2016

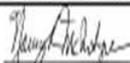
TIME EXTENSION REQUIRED TO ALLOW FOR TIME OF NEW PROPOSALS TO BE EVALUATED AND AWARDED.

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

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PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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

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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.

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

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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.

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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.

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V E N D O R	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	16
Effective Period	24-MAY-2010 - 30-NOV-2016
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 10/31/2016

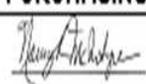
CHANGE EFFECTIVE PERIOD
 FROM: 05/24/2010 - 10/31/2016
 TO: 05/24/2010 - 11/30/2016

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V E N D O R	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	14
Effective Period	24-MAY-2010 - 31-OCT-2016
Approved PO Date	28-SEP-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -
Requester Name	
Work Telephone	

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 #3187012 DATED 9/26/2016

CHANGE EFFECTIVE PERIOD
 FROM: 05/24/2010 - 09/30/2016
 TO: 05/24/2010 - 10/31/2016

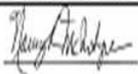
TIME EXTENSION REQUIRED TO ALLOW TIME FOR NEW CONTINUOUS RECRUITMENT POSTED ON 9/19/16 TO BE AWARDED.

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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	13
Effective Period	24-MAY-2010 - 30-SEP-2016
Approved PO Date	21-JUN-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -

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 #3187012 DATED 6/16/2016

CHANGE EFFECTIVE PERIOD
 FROM: 05/24/2010 - 06/30/2016
 TO: 05/24/2010 - 09/30/2016

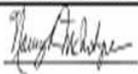
TIME EXTENSION REQUIRED TO ALLOW TIME TO REBID AND AWARD NEW CONTINUOUS RECRUITMENT.
 CURRENTLY THERE IS A CR-24 ONGOING.

INVOICE TO

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TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR 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

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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.

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

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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.

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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.

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PAYMENT - Invoices for items not received, not priced according to contract or for work not yet

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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	11
Effective Period	24-MAY-2010 - 30-JUN-2016
Approved PO Date	20-APR-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -

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 #3187012 DATED 4/14/2016

CHANGE EFFECTIVE PERIOD
 FROM: 05/24/2010 - 04/30/2016
 TO: 05/24/2010 - 06/30/2016

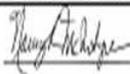
TIME EXTENSION REQUIRED TO ALLOW TIME TO REBID. CURRENTLY THERE IS A CR-24 ONGOING.

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STATE PURCHASING AGENT


 Nancy R. McIntyre

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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	10
Effective Period	24-MAY-2010 - 30-APR-2016
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 12/11/09:

MPA#439

CHANGE EFFECTIVE PERIOD:

FROM: 05/24/10 - 12/31/15

TO: 05/24/10 - 4/30/16

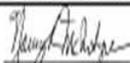
ALLOW TIME TO REBID. CURRENTLY THERE IS A CR-24 ONGOING.

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STATE PURCHASING AGENT


 Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	9
Effective Period	24-MAY-2010 - 31-DEC-2015
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 12/11/09:

MPA#439

CHANGE EFFECTIVE PERIOD:

FROM: 05/24/10 - 7/31/15

TO: 05/24/10 - 12/31/15

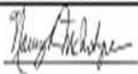
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STATE PURCHASING AGENT


 Nancy R. McIntyre

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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

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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.

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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.

Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	8
Effective Period	24-MAY-2010 - 31-JUL-2015
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 5/24/10:

CHANGE EFFECTIVE PERIOD:

FROM: 5/24/10 - 4/30/15

TO: 5/24/10 - 7/31/15

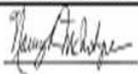
TO ALLOW TIME TO REBID.

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

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Terms and Conditions

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TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	7
Effective Period	24-MAY-2010 - 30-APR-2016
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 5/24/10:

CHANGE EFFECTIVE PERIOD:

FROM: 5/24/10 - 1/31/15

TO: 5/24/10 - 4/30/15

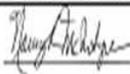
TO ALLOW TIME TO DEVELOP NEW SOLICITATION AND BID.

INVOICE TO

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STATE PURCHASING AGENT


 Nancy R. McIntyre

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TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	5
Effective Period	24-MAY-2010 - 31-JAN-2015
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3167012 DATED 12/11/09:

CHANGE EFFECTIVE PERIOD:

FROM: 05/24/10 - 7/31/14

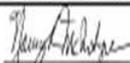
TO: 05/24/10 - 1/31/15

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STATE PURCHASING AGENT


 Nancy R. McIntyre

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	3
Effective Period	24-MAY-2010 - 31-JUL-2016
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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.

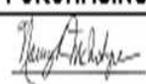
CHANGE TO PO #3187012 DATED 5/24/10:

CHANGE EFFECTIVE PERIOD:
 FROM: 5/24/10 - 7/31/12
 TO: 5/24/10 - 7/31/14

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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>

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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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.
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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	1
Effective Period	24-MAY-2010 - 28-FEB-2013
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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 #3187012 DATED 5/24/10:

CHANGE EFFECTIVE PERIOD:

FROM: 5/24/10 - 7/31/12

TO: 5/24/10 - 2/28/13

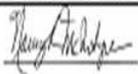
TO ALLOW SUFFICIENT TIME TO ISSUE NEW BID.

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STATE PURCHASING AGENT


 Nancy R. McIntyre

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Terms and Conditions

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Notice of Contract 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	MORNEAU & MURPHY 38 N COURT ST PROVIDENCE, RI 02903 United States
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CR-24 - ESCROW AND TITLE SERVICES (MPA #439)	
Award Number	3187012
Revision Number	16
Effective Period	24-MAY-2010 - 30-NOV-2016
Approved PO Date	31-OCT-2016
Vendor Number	17941

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	CR-24*
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max -
Requester Name	
Work Telephone	

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.

BLANKET REQUIREMENTS: 5/24/10 - 7/31/12

MASTER PRICE AGREEMENT #439

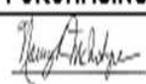
ESCROW AND TITLE SERVICES PER THE ATTACHED LETTER DATED 10/28/09

SUPPLIER CONTACT PERSON: JOHN B. MURPHY - (401) 453-0500
 SUPPLIER FAX # (401) 453-0505

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

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