



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 14-OCT-09
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 14 Award Number 68M00269676 Effective Period 01-APR-03 - 14-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA 204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA 204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO P.O. #68M00269676 P.O. #3161449 REPLACES P.O. #68M00269676 REASON: ORIGINAL AWARD WAS MISSING NO CHARGE ITEMS AND BID ITEMS WERE NOT THE SAME LINE ITEMS ON PURCHASE ORDER.			

STATE PURCHASING AGENT
Louis A. DeQuattro



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 PROVIDENCE RI 02908

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE, RI 02909
 United States

Amendment Date: 04-FEB-09
 Original Award Date: 12-MAR-03
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number 68M00269676 Effective Period 01-APR-03 - 31-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
PRINTING, OFFSET (MPA 204)					
		CHANGE TO PO 68M00269676 DATED 3/12/03 EFFECTIVE PERIOD CHANGED: FROM: 4/1/03 - 3/31/09 TO: 4/1/03 - 10/31/09 THIS AMENDMENT EXTENDS THE MASTER PRICE AGREEMENT THROUGH 10/31/09 AT NO ADDITIONAL PRICE PER UNIT. LINE ITEMS WERE ADDED TO REFLECT THIS EXTENSION. THE FOLLOWING ITEMS ON ORIGINAL AWARD WERE AWARDED AT NO CHARGE AND SHOULD ALSO BE EXTENDED THROUGH 10/31/09: LINE NUMBERS 125, 130, 135, 140, 145, 150, 155, 160, 190, 195, AND 220			
15.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, ONE SIDE (250)	0.00	Job	9.00
15.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11, 20#, ONE SIDE (250)	0.00	Job	9.00
21.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	0.00	Job	16.00
27.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	0.00	Thousand	27.50
27.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	0.00	Thousand	27.50
33.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	25.00

STATE PURCHASING AGENT

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



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Amendment Date: 04-FEB-09
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Buyer: J Cowell Jr
Phone #:
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Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number 68M00269676 Effective Period 01-APR-03 - 31-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
33.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	25.00
39.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11 20#, TWO SIDED (250)	0.00	Job	10.50
45.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11 20#, TWO SIDED (500)	0.00	Job	19.36
45.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11 20#, TWO SIDED (500)	0.00	Job	19.36
51.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	0.00	Thousand	34.60
51.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	0.00	Thousand	34.60
57.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	33.00
57.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	33.00
63.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20#, ONE SIDE (250)	0.00	Job	8.50
69.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, ONE SIDE (500)	0.00	Job	13.75
69.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20#, ONE SIDE (500)	0.00	Job	13.75
75.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20#, ONE SIDE (1000)	0.00	Thousand	26.00

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52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 04-FEB-09
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number 68M00269676 Effective Period 01-APR-03 - 31-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
81.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	24.00
87.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20#, TWO SIDED (250)	0.00	Job	11.00
93.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08- 10/31/09 - 8 1/2 X 14, 20#, TWO SIDED (500)	0.00	Job	17.00
99.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	0.00	Thousand	29.00
105.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	24.00
111.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (250)	0.00	Job	1.63
117.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (500)	0.00	Job	3.25
123.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	0.00	Thousand	6.50
129.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	0.00	Thousand	6.50
129.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	0.00	Thousand	6.50
135	966.57	MPA-204 PRINTING, OFFSET 4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (250)	0.00	Job	1.63
135.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (250)	0.00	Job	1.63

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Amendment Date: 04-FEB-09
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
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Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number 68M00269676 Effective Period 01-APR-03 - 31-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
141.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (500)	0.00	Job	3.25
147.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	0.00	Thousand	6.50
153.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	0.00	Thousand	6.00
153.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	0.00	Thousand	6.00
207.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - CUTTING	0.00	Thousand	3.00
213.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - MACHINE (SINGLE)	0.00	Thousand	8.00
213.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - FOLDING - MACHINE (SINGLE)	0.00	Thousand	8.00
219.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - FOLDING - MACHINE, (2W)	0.00	Thousand	8.00
225.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - MACHINE (3W)	0.00	Thousand	8.00
225.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - FOLDING - MACHINE (3W)	0.00	Thousand	8.00
231.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - HAND, SINGLE	0.00	Thousand	1.00
231.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - FOLDING - HAND, SINGLE	0.00	Thousand	1.00

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United States

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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
249.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - MACHINE STAPLING	0.00	Each	0.02
249.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - MACHINE STAPLING	0.00	Each	0.02
255.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - ACCO BINDERS - INSERTED	0.00	Each	0.60
255.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - ACCO BINDERS - INSERTED	0.00	Each	0.60
261.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - SCORE OR PERFORATING - MINIMUM CHARGE	0.00	Thousand	5.00
267.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLOR STOCK, 8 1/2 X 11, 20#	0.00	Thousand	3.00
267.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - COLOR STOCK, 8 1/2 X 11, 20#	0.00	Thousand	3.00
279.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - NEGATIVES BY SIZE: LINE (10 X 12)	0.00	Each	4.50
285.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - NEGATIVES BY SIZE: LINE (11 X 14)	0.00	Each	5.00
285.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - NEGATIVES BY SIZE: LINE (11 X 14)	0.00	Each	5.00
291.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - NEGATIVES BY SIZE: LINE (12 X 18)	0.00	Each	24.00
291.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - NEGATIVES BY SIZE: LINE (12 X 18)	0.00	Each	24.00

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Amendment Date: 04-FEB-09
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 12 Award Number 68M00269676 Effective Period 01-APR-03 - 31-OCT-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
297.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - METAL PLATES (10 X 15)	0.00	Each	2.00
303.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - METAL PLATES (11 X 18)	0.00	Each	2.00
309.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - METAL PLATES (11 1/4 X 18 1/2)	0.00	Each	7.00
309.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - METAL PLATES (11 1/4 X 18 1/2)	0.00	Each	7.00
315.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	0.00	Box	22.00
315.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	0.00	Box	22.00
321.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	0.00	Box	28.00
321.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	0.00	Box	28.00
327.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	0.00	Box	50.00
327.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	0.00	Box	50.00

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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
333.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	0.00	Box	46.00
333.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	0.00	Box	46.00
339.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	0.00	Box	40.00
339.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	0.00	Box	40.00
345.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	0.00	Box	35.00
351.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	0.00	Box	25.00
351.3	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 10/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	0.00	Box	25.00

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 52 OLNEYVILLE SQ
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 United States

Amendment Date: 02-OCT-08
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 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA 204)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
CHANGE TO PO 68M00269676 DATED 3/12/03 EFFECTIVE PERIOD CHANGED: FROM: 4/1/03 - 9/30/08 TO: 4/1/03 - 3/31/09 THIS AMENDMENT EXTENDS THE MASTER PRICE AGREEMENT THROUGH 3/31/09 AT NO ADDITIONAL PRICE PER UNIT. THE FOLLOWING LINE ITEMS WERE AWARDED AT NO CHARGE AND SHOULD ALSO BE EXTENDED THROUGH 3/31/09: LINE NUMBERS 125, 130, 135, 140, 145, 150, 155, 160, 190, 195, AND 220					
15.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, ONE SIDE (250)	0.00	Job	9.00
15.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, ONE SIDE (250)	0.00	Job	9.00
21.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	0.00	Job	16.00
21.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	0.00	Job	16.00
27.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	0.00	Thousand	27.50
27.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	0.00	Thousand	27.50

STATE PURCHASING AGENT

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Amendment Date: 02-OCT-08
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FOB: Destination
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
33.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	25.00
33.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	25.00
39.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11 20#, TWO SIDED (250)	0.00	Job	10.50
39.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11 20#, TWO SIDED (250)	0.00	Job	10.50
45.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11 20#, TWO SIDED (500)	0.00	Job	19.36
45.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11 20#, TWO SIDED (500)	0.00	Job	19.36
51.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	0.00	Thousand	34.60
51.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	0.00	Thousand	34.60
57.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	33.00
57.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	33.00
63.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, ONE SIDE (250)	0.00	Job	8.50
63.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, ONE SIDE (250)	0.00	Job	8.50

STATE PURCHASING AGENT



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 02-OCT-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
69.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, ONE SIDE (500)	0.00	Job	13.75
69.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, ONE SIDE (500)	0.00	Job	13.75
75.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, ONE SIDE (1000)	0.00	Thousand	26.00
75.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, ONE SIDE (1000)	0.00	Thousand	26.00
81.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	24.00
81.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	0.00	Thousand	24.00
87.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, TWO SIDED (250)	0.00	Job	11.00
87.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, TWO SIDED (250)	0.00	Job	11.00
93.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, TWO SIDED (500)	0.00	Job	17.00
93.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, TWO SIDED (500)	0.00	Job	17.00
99.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	0.00	Thousand	29.00
99.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	0.00	Thousand	29.00

STATE PURCHASING AGENT

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 02-OCT-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
105.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	24.00
105.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	0.00	Thousand	24.00
111.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 11 (250)	0.00	Job	1.63
111.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (250)	0.00	Job	1.63
117.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 11 (500)	0.00	Job	3.25
117.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (500)	0.00	Job	3.25
123.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	0.00	Thousand	6.50
123.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	0.00	Thousand	6.50
129.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	0.00	Thousand	6.50
129.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	0.00	Thousand	6.50
135.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (250)	0.00	Job	1.63
135.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (250)	0.00	Job	1.63

STATE PURCHASING AGENT



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 02-OCT-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
141.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (500)	0.00	Job	3.25
141.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (500)	0.00	Job	3.25
147.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	0.00	Thousand	6.50
147.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	0.00	Thousand	6.50
153.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	0.00	Thousand	6.00
153.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	0.00	Thousand	6.00
207.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - CUTTING	0.00	Thousand	3.00
207.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - CUTTING	0.00	Thousand	3.00
213.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - MACHINE (SINGLE)	0.00	Thousand	8.00
213.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - MACHINE (SINGLE)	0.00	Thousand	8.00
219.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - MACHINE, (2W)	0.00	Thousand	8.00
219.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - MACHINE, (2W)	0.00	Thousand	8.00

STATE PURCHASING AGENT



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 02-OCT-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
225.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - MACHINE (3W)	0.00	Thousand	8.00
225.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - MACHINE (3W)	0.00	Thousand	8.00
231.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - HAND, SINGLE	0.00	Thousand	1.00
231.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - FOLDING - HAND, SINGLE	0.00	Thousand	1.00
249.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - MACHINE STAPLING	0.00	Each	0.02
249.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - MACHINE STAPLING	0.00	Each	0.02
255.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - ACCO BINDERS - INSERTED	0.00	Each	0.60
255.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - ACCO BINDERS - INSERTED	0.00	Each	0.60
261.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - SCORE OR PERFORATING - MINIMUM CHARGE	0.00	Thousand	5.00
261.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - SCORE OR PERFORATING - MINIMUM CHARGE	0.00	Thousand	5.00
267.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLOR STOCK, 8 1/2 X 11, 20#	0.00	Thousand	3.00
267.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - COLOR STOCK, 8 1/2 X 11, 20#	0.00	Thousand	3.00

STATE PURCHASING AGENT

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RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE, RI 02909
 United States

Amendment Date: 02-OCT-08
 Original Award Date: 12-MAR-03
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA 204)			

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
279.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - NEGATIVES BY SIZE: LINE (10 X 12)	0.00	Each	4.50
279.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - NEGATIVES BY SIZE: LINE (10 X 12)	0.00	Each	4.50
285.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - NEGATIVES BY SIZE: LINE (11 X 14)	0.00	Each	5.00
285.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - NEGATIVES BY SIZE: LINE (11 X 14)	0.00	Each	5.00
291.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - NEGATIVES BY SIZE: LINE (12 X 18)	0.00	Each	24.00
291.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - NEGATIVES BY SIZE: LINE (12 X 18)	0.00	Each	24.00
297.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - METAL PLATES (10 X 15)	0.00	Each	2.00
297.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - METAL PLATES (10 X 15)	0.00	Each	2.00
303.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - METAL PLATES (11 X 18)	0.00	Each	2.00
303.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - METAL PLATES (11 X 18)	0.00	Each	2.00
309.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - METAL PLATES (11 1/4 X 18 1/2)	0.00	Each	7.00
309.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - METAL PLATES (11 1/4 X 18 1/2)	0.00	Each	7.00

STATE PURCHASING AGENT



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 02-OCT-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
315.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	0.00	Box	22.00
315.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	0.00	Box	22.00
321.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	0.00	Box	28.00
321.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	0.00	Box	28.00
327.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08- 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	0.00	Box	50.00
327.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08- 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	0.00	Box	50.00
333.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	0.00	Box	46.00
333.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	0.00	Box	46.00
339.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	0.00	Box	40.00

STATE PURCHASING AGENT



RI Purchase Agreement Amendment Report

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 02-OCT-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 11 Award Number 68M00269676 Effective Period 01-APR-03 - 31-MAR-09	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PRINTING, OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
339.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	0.00	Box	40.00
345.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	0.00	Box	35.00
345.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	0.00	Box	35.00
351.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	0.00	Box	25.00
351.2	966.57	MPA-204 PRINTING, OFFSET 10/1/08 - 3/31/09 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	0.00	Box	25.00

STATE PURCHASING AGENT



Purchase Agreement Amendment

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

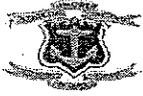
Amendment Date: 18-JUL-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Change Order Number 9 Award Number 68M00269676 Effective Period 01-APR-03 - 30-SEP-08	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA 204)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
PRINTING, OFFSET (MPA 204)					
		CHANGE TO PO 68M00269676 EFFECTIVE PERIOD CHANGED: FROM: 4/1/03 - 6/30/08 TO: 4/1/03 - 9/30/08 THIS AMENDMENT EXTENDS THE MASTER PRICE AGREEMENT THROUGH 9/30/08 LINE ITEMS ADDED TO PO TO REFLECT THE EFFECTIVE PERIOD CHANGE.			
15 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20# ONE SIDE (250)	0 00	Job	9 00
21 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11 20# ONE SIDE (1ST 500)	0 00	Job	16 00
27 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	0 00	Thousand	27 50
33 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1 000)	0 00	Thousand	25 00
39 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20# TWO SIDED (250)	0 00	Job	10 50
45 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11 20#, TWO SIDED (500)	0 00	Job	19 36
51 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20# TWO SIDED (1ST 1 000)	0 00	Thousand	34 60
57 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 11, 20# TWO SIDED (ADDITIONAL 1,000)	0 00	Thousand	33 00

STATE PURCHASING AGENT

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Purchase Agreement Amendment

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 18-JUL-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 68M00269676 Effective Period 01-APR-03 - 30-SEP-08	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING OFFSET (MPA 204)			

PRINTING OFFSET (MPA 204)

Description			Bid Number		Change Order Req#
PRINTING, OFFSET (MPA 204)					
63 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, ONE SIDE (250)	0 00	Job	8 50
69 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20# ONE SIDE (500)	0 00	Job	13.75
75 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, ONE SIDE (1000)	0 00	Thousand	26 00
81 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14 20# ONE SIDE (ADDITIONAL 1,000)	0 00	Thousand	24 00
87 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, TWO SIDED (250)	0 00	Job	11 00
93 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14, 20#, TWO SIDED (500)	0 00	Job	17 00
99 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14 20# TWO SIDED (1 000)	0 00	Thousand	29 00
105 1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - 8 1/2 X 14 20#, TWO SIDED (ADDITIONAL 1 000)	0 00	Thousand	24 00
111 1	966 57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE 8 1/2 X 11 (250)	0 00	Job	1 63
117.1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE 8 1/2 X 11 (500)	0 00	Job	3 25
123 1	966 57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE 8 1/2 X 11 (1,000)	0 00	Thousand	6 50
129 1	966 57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	0 00	Thousand	6 50

STATE PURCHASING AGENT

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Purchase Agreement Amendment

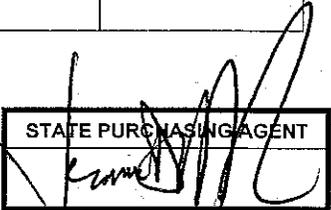
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE, RI 02909
 United States

Amendment Date: 18-JUL-08
 Original Award Date: 12-MAR-03
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Change Order Number 9 Award Number 68M00269676 Effective Period 01-APR-03 - 30-SEP-08	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA 204)			

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA 204)					
135.1	966.57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE 8 1/2 X 14 (250)	0.00	Job	1.63
141.1	966.57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (500)	0.00	Job	3.25
147.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (1 000)	0.00	Thousand	6.50
153.1	966.57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1 000)	0.00	Thousand	6.00
207.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - CUTTING	0.00	Thousand	3.00
213.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - MACHINE (SINGLE)	0.00	Thousand	8.00
219.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - MACHINE, (2W)	0.00	Thousand	8.00
225.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - MACHINE (3W)	0.00	Thousand	8.00
231.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - FOLDING - HAND SINGLE	0.00	Thousand	1.00
249.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - MACHINE STAPLING	0.00	Each	0.02
255.1	966.57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - ACCO BINDERS - INSERTED	0.00	Each	0.60
261.1	966.57	MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - SCORE OR PERFORATING - MINIMUM CHARGE	0.00	Thousand	5.00


 STATE PURCHASING AGENT

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Purchase Agreement Amendment

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

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE, RI 02909
 United States

Amendment Date: 18-JUL-08
 Original Award Date: 12-MAR-03
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States	Change Order Number 9 Award Number 68M00269676 Effective Period 01-APR-03 - 30-SEP-08	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MPA United States
	PRINTING OFFSET (MPA 204)			

Description		Bid Number	Change Order Req#
PRINTING, OFFSET (MPA 204)			
267 1	966 57 MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - COLOR STOCK, 8 1/2 X 11 20#	0 00	Thousand 3.00
279 1	966 57 MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - NEGATIVES BY SIZE: LINE (10 X 12)	0 00	Each 4 50
285 1	966 57 MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - NEGATIVES BY SIZE: LINE (11 X 14)	0 00	Each 5 00
291 1	966 57 MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - NEGATIVES BY SIZE: LINE (12 X 18)	0 00	Each 24 00
297 1	966 57 MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - METAL PLATES (10 X 15)	0 00	Each 2 00
309.1	966 57 MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - METAL PLATES (11 1/4 X 18 1/2)	0 00	Each 7 00
315 1	966 57 MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	0 00	Box 22 00
321 1	966 57 MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1 000)	0 00	Box 28 00
327 1	966 57 MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	0 00	Box 50 00
333 1	966 57 MPA-204 PRINTING OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING- 2-3 NAMES BOX/500	0 00	Box 46 00
339 1	966 57 MPA-204 PRINTING OFFSET 4/1/08 - 9/30/09 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 4-7 NAMES BOX/500	0 00	Box 40 00

STATE PURCHASING AGENT

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Purchase Agreement Amendment

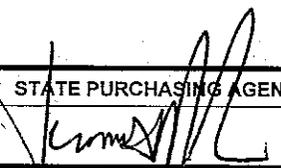
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

KEYSTONE OFFICE SUPPLY & PRINTING CO INC
52 OLNEYVILLE SQ
PROVIDENCE, RI 02909
United States

Amendment Date: 18-JUL-08
Original Award Date: 12-MAR-03
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 697

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 9 Award Number 68M00269676 Effective Period 01-APR-03 - 30-SEP-08	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	PRINTING, OFFSET (MPA 204)			

Description		Bid Number		Change Order Req#	
PRINTING, OFFSET (MPA 204)					
345.1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	0 00	Box	35 00
351.1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	0 00	Box	25 00
303.1	966 57	MPA-204 PRINTING, OFFSET 4/1/08 - 9/30/08 - METAL PLATES (11 X 18)	0 00	Each	2 00


 STATE PURCHASING AGENT

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Purchase Agreement Amendment



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

V E N D O R	697 KEYSTONE OFFICE SUPPLY & PRINTING CO INC	Amendment Date: 15-FEB-08 Original Award Date: 12-MAR-03 Buyer: J Cowell Jr Phone #: FOB: Destination Terms: NET 30	Change Order Number 7 Award Number 68M00269676 Effective Period 01-APR-03 - 30-JUN-08
	52 OLNEYVILLE SQ PROVIDENCE, RI 02909 United States		

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

PRINTING, OFFSET (MPA 204)

Description			Bid Number	Change Order Req#	
PRINTING, OFFSET (MPA 204)					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 68M00269676 (MPA 204) EFFECTIVE PERIOD CHANGED: FROM: 4/1/03 - 3/31/08 TO: 4/1/03 - 6/30/08 EXTEND AT SAME PRICING SCHEDULE THROUGH 6/30/08 SO THAT THIS MPA WILL EXPIRE AT THE SAME TIME THE OTHER PRINTING AWARD IS SCHEDULED TO EXPIRE.			

STATE PURCHASING AGENT

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Notice of Price Agreement Award

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

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 KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)

Award Number Effective Period:
68M00269676 4/1/03 - 3/31/08

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	4/1/03 - 3/31/08 MASTER PRICE AGREEMENT #204 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.		

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>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).</p> <p>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.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Notice of Price Agreement Award

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909
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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
--	--

Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	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, RI 02904 (401-222-2056) OFFSET PRINTING FOR ALL STATE AGENCIES WITH NO MINIMUM ORDER. THE VENDOR HAS THE ABILITY TO PICK-UP AND DELIVER ORDERS AS NEEDED. 8 1/2 X 11, 20#, ONE SIDE (250)		
1.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	8.75
2.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	8.75
3.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	9.00
4.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	9.00
5.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, ONE SIDE (250)	JOB	9.00
	8 1/2 X 11 20#, ONE SIDE (1ST 500)		

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909
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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
--	--

Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
6.0	4/1/03 - 3/31/04 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	JOB	15.25
7.0	4/1/04 - 3/31/05 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	JOB	15.25
8.0	4/1/05 - 3/31/06 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	JOB	15.80
9.0	4/1/06 - 3/31/07 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	JOB	15.80
10.0	4/1/07 - 3/31/08 - 8 1/2 X 11 20#, ONE SIDE (1ST 500)	JOB	16.00
	8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)		
11.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	M	27.00
12.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	M	27.00
13.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	M	27.25
14.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000)	M	27.50

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
15.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, ONE SIDE (1ST 1,000) 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	27.50
16.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00
17.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00
18.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00
19.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000)	M	25.00
20.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, ONE SIDE (ADDITIONAL 1,000) 8 1/2 X 11 20#, TWO SIDED (250)	M	25.00
21.0	4/1/03 - 3/31/04 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50
22.0	4/1/04 - 3/31/05 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50

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COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

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 KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)
 Award Number: **68M00269676**
 Effective Period: **4/1/03 - 3/31/08**

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
23.0	4/1/05 - 3/31/06 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50
24.0	4/1/06 - 3/31/07 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50
25.0	4/1/07 - 3/31/08 - 8 1/2 X 11 20#, TWO SIDED (250)	JOB	10.50
	8 1/2 X 11 20#, TWO SIDED (500)		
26.0	4/1/03 - 3/31/04 - 8 1/2 X 11 20#, TWO SIDED (500)	JOB	18.88
27.0	4/1/04 - 3/31/05 - 8 1/2 X 11 20#, TWO SIDED (500)	JOB	18.88
28.0	4/1/05 - 3/31/06 - 8 1/2 X 11 20#, TWO SIDED (500)	JOB	18.88
29.0	4/1/06 - 3/31/07 - 8 1/2 X 11 20#, TWO SIDED (500)	JOB	19.36
30.0	4/1/07 - 3/31/08 - 8 1/2 X 11 20#, TWO SIDED (500)	JOB	19.36
	8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)		

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

VENDOR
 KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)

Award Number: **68M00269676**
 Effective Period: **4/1/03 - 3/31/08**

SHIP TO
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

INVOICE
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
31.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	M	33.90
32.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	M	33.90
33.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	M	33.90
34.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	M	34.60
35.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, TWO SIDED (1ST 1,000)	M	34.60
	8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)		
36.0	4/1/03 - 3/31/04 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	M	32.00
37.0	4/1/04 - 3/31/05 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	M	32.00
38.0	4/1/05 - 3/31/06 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	M	32.00
39.0	4/1/06 - 3/31/07 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000)	M	33.00

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 PROVIDENCE RI 02908

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 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)
 Award Number: **68M00269676**
 Effective Period: **4/1/03 - 3/31/08**

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 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
40.0	4/1/07 - 3/31/08 - 8 1/2 X 11, 20#, TWO SIDED (ADDITIONAL 1,000) 8 1/2 X 14, 20#, ONE SIDE (250)	M	33.00
41.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50
42.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50
43.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50
44.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, ONE SIDE (250)	JOB	8.50
45.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, ONE SIDE (250) 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	8.50
46.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75
47.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75

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 CAPITOL HILL
 PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909
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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
48.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75
49.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75
50.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, ONE SIDE (500)	JOB	13.75
	8 1/2 X 14, 20#, ONE SIDE (1000)		
51.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, ONE SIDE (1000)	M	26.00
52.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, ONE SIDE (1000)	M	26.00
53.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, ONE SIDE (1000)	M	26.00
54.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, ONE SIDE (1000)	M	26.00
55.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, ONE SIDE (1000)	M	26.00
	8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)		

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
56.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	M	24.00
57.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	M	24.00
58.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	M	24.00
59.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	M	24.00
60.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20# ONE SIDE (ADDITIONAL 1,000)	M	24.00
	8 1/2 X 14, 20#, TWO SIDED (250)		
61.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (250)	JOB	11.00
62.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (250)	JOB	11.00
63.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (250)	JOB	11.00
64.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (250)	JOB	11.00

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 CAPITOL HILL
 PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909
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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
65.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (250)	JOB	11.00
	8 1/2 X 14, 20#, TWO SIDED (500)		
66.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (500)	JOB	17.00
67.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (500)	JOB	17.00
68.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (500)	JOB	17.00
69.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (500)	JOB	17.00
70.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (500)	JOB	17.00
	8 1/2 X 14, 20#, TWO SIDED (1,000)		
71.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	M	29.00
72.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	M	29.00

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PRINTING, OFFSET (MPA 204)
 Award Number: **68M00269676**
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 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
73.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	M	29.00
74.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	M	29.00
75.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (1,000)	M	29.00
	8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)		
76.0	4/1/03 - 3/31/04 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	M	27.50
77.0	4/1/04 - 3/31/05 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	M	27.50
78.0	4/1/05 - 3/31/06 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	M	24.00
79.0	4/1/06 - 3/31/07 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	M	24.00
80.0	4/1/07 - 3/31/08 - 8 1/2 X 14, 20#, TWO SIDED (ADDITIONAL 1,000)	M	24.00
	COLLATED - MACHINE, 8 1/2 X 11 (250)		

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Date: 03/12/2003
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INVOICE
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		B02020	
Item		Unit	Unit Price
81.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (250)	JOB	1.63
82.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (250)	JOB	1.63
83.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (250)	JOB	1.63
84.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (250)	JOB	1.63
85.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (250)	JOB	1.63
	COLLATED - MACHINE, 8 1/2 X 11 (500)		
86.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (500)	JOB	3.25
87.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (500)	JOB	3.25
88.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (500)	JOB	3.25
89.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (500)	JOB	3.25

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
90.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (500)	JOB	3.25
	COLLATED - MACHINE, 8 1/2 X 11 (1,000)		
91.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50
92.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50
93.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50
94.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50
95.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (1,000)	M	6.50
	COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)		
96.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50
97.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
98.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50
99.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50
100.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 11 (ADDITIONAL 1,000)	M	6.50
	COLLATED - MACHINE, 8 1/2 X 14 (250)		
101.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63
102.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63
103.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63
104.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63
105.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (250)	JOB	1.63
	COLLATED - MACHINE, 8 1/2 X 14 (500)		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
106.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (500)	JOB	3.25
107.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (500)	JOB	3.25
108.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (500)	JOB	3.25
109.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (500)	JOB	3.25
110.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (500)	JOB	3.25
	COLLATED - MACHINE, 8 1/2 X 14 (1,000)		
111.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	M	6.50
112.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	M	6.50
113.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	M	6.50
114.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (1,000)	M	6.50

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909	PRINTING, OFFSET (MPA 204)	
		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
115.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (1,000) COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.50
116.0	4/1/03 - 3/31/04 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00
117.0	4/1/04 - 3/31/05 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00
118.0	4/1/05 - 3/31/06 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00
119.0	4/1/06 - 3/31/07 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000)	M	6.00
120.0	4/1/07 - 3/31/08 - COLLATED - MACHINE, 8 1/2 X 14 (ADDITIONAL 1,000) COLLATED - HAND, 8 1/2 X 11 (250) ITEM #121 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/03 - 3/31/04 - NO CHARGE ITEM #122 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/04 - 3/31/05 - NO CHARGE	M	6.00

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

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909
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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	ITEM #123 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #124 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #125 COLLATED - HAND, 8 1/2 X 11 (250) 4/1/07 - 3/31/08 - NO CHARGE		
	COLLATED - HAND, 8 1/2 X 11 (500)		
	ITEM #126 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #127 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/04 - 3/31/05 - NO CHARGE		
	ITEM #128 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #129 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #130 COLLATED - HAND, 8 1/2 X 11 (500) 4/1/07 - 3/31/08 - NO CHARGE		
	COLLATED - HAND, 8 1/2 X 11 (1,000)		

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 CAPITOL HILL
 PROVIDENCE RI 02908

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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
ITEM #131 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/03 - 3/31/04 - NO CHARGE			
ITEM #132 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/04 - 3/31/05 - NO CHARGE			
ITEM #133 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/05 - 3/31/06 - NO CHARGE			
ITEM #134 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/06 - 3/31/07 - NO CHARGE			
ITEM #135 COLLATED - HAND, 8 1/2 X 11 (1,000) 4/1/07 - 3/31/08 - NO CHARGE			
COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000)			
ITEM #136 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/03 - 3/31/04 - NO CHARGE			
ITEM #137 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/04 - 3/31/05 - NO CHARGE			
ITEM #138 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/05 - 3/31/06 - NO CHARGE			
ITEM #139 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/06 - 3/31/07 - NO CHARGE			

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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	ITEM #140 COLLATED - HAND, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/07 - 3/31/08 - NO CHARGE HOLE PUNCH, 8 1/2 X 11 (250)		
	ITEM #141 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #142 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/04 - 3/31/05 - NO CHARGE		
	ITEM #143 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #144 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #145 HOLE PUNCH, 8 1/2 X 11 (250) 4/1/07 - 3/31/08 - NO CHARGE HOLE PUNCH, 8 1/2 X 11 (500)		
	ITEM #146 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #147 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/04 - 3/31/05 - NO CHARGE		

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 CAPITOL HILL
 PROVIDENCE RI 02908

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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	ITEM #148 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #149 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #150 HOLE PUNCH, 8 1/2 X 11 (500) 4/1/07 - 3/31/08 - NO CHARGE		
	HOLE PUNCH, 8 1/2 X 11 (1,000)		
	ITEM #151 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #152 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/04 - 3/31/05 - NO CHARGE		
	ITEM #153 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #154 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #155 HOLE PUNCH, 8 1/2 X 11 (1,000) 4/1/07 - 3/31/08 - NO CHARGE		
	HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000)		

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 CAPITOL HILL
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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	ITEM #156 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #157 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/04 - 3/31/05 - NO CHARGE		
	ITEM #158 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #159 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #160 HOLE PUNCH, 8 1/2 X 11 (ADDITIONAL 1,000) 4/1/07 - 3/31/08 - NO CHARGE		
	CUTTING		
161.0	4/1/03 - 3/31/04 - CUTTING	M	3.00
162.0	4/1/04 - 3/31/05 - CUTTING	M	3.00
163.0	4/1/05 - 3/31/06 - CUTTING	M	3.00
164.0	4/1/06 - 3/31/07 - CUTTING	M	3.00

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 CAPITOL HILL
 PROVIDENCE RI 02908

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
165.0	4/1/07 - 3/31/08 - CUTTING FOLDING - MACHINE (SINGLE)	M	3.00
166.0	4/1/03 - 3/31/04 - FOLDING - MACHINE (SINGLE)	M	8.00
167.0	4/1/04 - 3/31/05 - FOLDING - MACHINE (SINGLE)	M	8.00
168.0	4/1/05 - 3/31/06 - FOLDING - MACHINE (SINGLE)	M	8.00
169.0	4/1/06 - 3/31/07 - FOLDING - MACHINE (SINGLE)	M	8.00
170.0	4/1/07 - 3/31/08 - FOLDING - MACHINE (SINGLE) FOLDING - MACHINE, (2W)	M	8.00
171.0	4/1/03 - 3/31/04 - FOLDING - MACHINE, (2W)	M	8.00
172.0	4/1/04 - 3/31/05 - FOLDING - MACHINE, (2W)	M	8.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
173.0	4/1/05 - 3/31/06 - FOLDING - MACHINE, (2W)	M	8.00
174.0	4/1/06 - 3/31/07 - FOLDING - MACHINE, (2W)	M	8.00
175.0	4/1/07 - 3/31/08 - FOLDING - MACHINE, (2W)	M	8.00
	FOLDING - MACHINE (3W)		
176.0	4/1/03 - 3/31/04 - FOLDING - MACHINE (3W)	M	8.00
177.0	4/1/04 - 3/31/05 - FOLDING - MACHINE (3W)	M	8.00
178.0	4/1/05 - 3/31/06 - FOLDING - MACHINE (3W)	M	8.00
179.0	4/1/06 - 3/31/07 - FOLDING - MACHINE (3W)	M	8.00
180.0	4/1/07 - 3/31/08 - FOLDING - MACHINE (3W)	M	8.00
	FOLDING - HAND, SINGLE		

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 CAPITOL HILL
 PROVIDENCE RI 02908

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 KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)

Award Number Effective Period:
68M00269676 4/1/03 - 3/31/08

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 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
181.0	4/1/03 - 3/31/04 - FOLDING - HAND, SINGLE	M	1.00
182.0	4/1/04 - 3/31/05 - FOLDING - HAND, SINGLE	M	1.00
183.0	4/1/05 - 3/31/06 - FOLDING - HAND, SINGLE	M	1.00
184.0	4/1/06 - 3/31/07 - FOLDING - HAND, SINGLE	M	1.00
185.0	4/1/07 - 3/31/08 - FOLDING - HAND, SINGLE	M	1.00
	FOLDING - HAND, (2W)		
	ITEM #186 FOLDING - HAND, (2W) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #187 FOLDING - HAND, (2W) 4/1/04 - 3/31/05 - NO CHARGE		
	ITEM #188 FOLDING - HAND, (2W) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #189 FOLDING - HAND, (2W) 4/1/06 - 3/31/07 - NO CHARGE		

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 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)

Award Number: **68M00269676**
 Effective Period: **4/1/03 - 3/31/08**

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 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
	ITEM #190 FOLDING - HAND, (2W) 4/1/07 - 3/31/08 - NO CHARGE		
	FOLDING - HAND, (3W)		
	ITEM #191 FOLDING - HAND, (3W) 4/1/03 - 3/31/04 - NO CHARGE		
	ITEM #192 FOLDING - HAND, (3W) 4/1/04 - 3/31/5 - NO CHARGE		
	ITEM #193 FOLDING - HAND, (3W) 4/1/05 - 3/31/06 - NO CHARGE		
	ITEM #194 FOLDING - HAND, (3W) 4/1/06 - 3/31/07 - NO CHARGE		
	ITEM #195 FOLDING - HAND, (3W) 4/1/07 - 3/31/08 - NO CHARGE		
	MACHINE STAPLING		
196.0	4/1/03 - 3/31/04 - MACHINE STAPLING	EA	.018
197.0	4/1/04 - 3/31/05 - MACHINE STAPLING	EA	.018

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I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
198.0	4/1/05 - 3/31/06 - MACHINE STAPLING	EA	.018
199.0	4/1/06 - 3/31/07 - MACHINE STAPLING	EA	.018
200.0	4/1/07 - 3/31/08 - MACHINE STAPLING	EA	.018
	ACCO BINDERS - INSERTED		
201.0	4/1/03 - 3/31/04 - ACCO BINDERS - INSERTED	EA	.60
202.0	4/1/04 - 3/31/05 - ACCO BINDERS - INSERTED	EA	.60
203.0	4/1/05 - 3/31/06 - ACCO BINDERS - INSERTED	EA	.60
204.0	4/1/06 - 3/31/07 - ACCO BINDERS - INSERTED	EA	.60
205.0	4/1/07 - 3/31/08 - ACCO BINDERS - INSERTED	EA	.60
	SCORE OR PERFORATING - MINIMUM CHARGE		

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I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
206.0	4/1/03 - 3/31/04 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00
207.0	4/1/04 - 3/31/05 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00
208.0	4/1/05 - 3/31/06 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00
209.0	4/1/06 - 3/31/07 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00
210.0	4/1/07 - 3/31/08 - SCORE OR PERFORATING - MINIMUM CHARGE	M	5.00
	COLOR STOCK, 8 1/2 X 11, 20#		
211.0	4/1/03 - 3/31/04 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00
212.0	4/1/04 - 3/31/05 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00
213.0	4/1/05 - 3/31/06 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00
214.0	4/1/06 - 3/31/07 - COLOR STOCK, 8 1/2 X 11, 20#	M	3.00

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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

**V
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 KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)

Award Number: **68M00269676**
 Effective Period: **4/1/03 - 3/31/08**

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

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 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
215.0	4/1/07 - 3/31/08 - COLOR STOCK, 8 1/2 X 11, 20# COLOR INK ITEM #216 - COLOR INK 4/1/03 - 3/31/04 - NO CHARGE ITEM #217 COLOR INK 4/1/04 - 3/31/05 - NO CHARGE ITEM #218 COLOR INK 4/1/05 - 3/31/06 - NO CHARGE ITEM #219 COLOR INK 4/1/06 - 3/31/07 - NO CHARGE ITEM #220 COLOR INK 4/1/07 - 3/31/08 - NO CHARGE NEGATIVES BY SIZE: LINE (10 X 12)	M	3.00
221.0	4/1/03 - 3/31/04 - NEGATIVES BY SIZE: LINE (10 X 12)	EA	4.50
222.0	4/1/04 - 3/31/05 - NEGATIVES BY SIZE: LINE (10 X 12)	EA	4.50

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
223.0	4/1/05 - 3/31/06 - NEGATIVES BY SIZE: LINE (10 X 12)	EA	4.50
224.0	4/1/06 - 3/31/07 - NEGATIVES BY SIZE: LINE (10 X 12)	EA	4.50
225.0	4/1/07 - 3/31/08 - NEGATIVES BY SIZE: LINE (10 X 12)	EA	4.50
	NEGATIVES BY SIZE: LINE (11 X 14)		
226.0	4/1/03 - 3/31/04 - NEGATIVES BY SIZE: LINE (11 X 14)	EA	5.00
227.0	4/1/04 - 3/31/05 - NEGATIVES BY SIZE: LINE (11 X 14)	EA	5.00
228.0	4/1/05 - 3/31/06 - NEGATIVES BY SIZE: LINE (11 X 14)	EA	5.00
229.0	4/1/06 - 3/31/07 - NEGATIVES BY SIZE: LINE (11 X 14)	EA	5.00
230.0	4/1/07 - 3/31/08 - NEGATIVES BY SIZE: LINE (11 X 14)	EA	5.00
	NEGATIVES BY SIZE: LINE (12 X 18)		

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

VENDOR
 KEYSTONE OFFICE SUPPLY & PRINTING CO INC
 52 OLNEYVILLE SQ
 PROVIDENCE RI 02909

PRINTING, OFFSET (MPA 204)

Award Number: **68M00269676**
 Effective Period: **4/1/03 - 3/31/08**

SHIP TO
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Date: 03/12/2003
 Buyer: JOHN COWELL JR
 Shipping: F.O.B., Destination
 Terms: Net 30

INVOICE
 ADMINISTRATION
 MASTER PRICE AGREEMENT
 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
231.0	4/1/03 - 3/31/04 - NEGATIVES BY SIZE: LINE (12 X 18)	EA	24.00
232.0	4/1/04 - 3/31/05 - NEGATIVES BY SIZE: LINE (12 X 18)	EA	24.00
233.0	4/1/05 - 3/31/06 - NEGATIVES BY SIZE: LINE (12 X 18)	EA	24.00
234.0	4/1/06 - 3/31/07 - NEGATIVES BY SIZE: LINE (12 X 18)	EA	24.00
235.0	4/1/07 - 3/31/08 - NEGATIVES BY SIZE: LINE (12 X 18)	EA	24.00
	METAL PLATES (10 X 15)		
236.0	4/1/03 - 3/31/04 - METAL PLATES (10 X 15)	EA	2.00
237.0	4/1/04 - 3/31/05 - METAL PLATES (10 X 15)	EA	2.00
238.0	4/1/05 - 3/31/06 - METAL PLATES (10 X 15)	EA	2.00
239.0	4/1/06 - 3/31/07 - METAL PLATES (10 X 15)	EA	2.00

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 CAPITOL HILL
 PROVIDENCE RI 02908

V E N D O R	KEYSTONE OFFICE SUPPLY & PRINTING CO INC 52 OLNEYVILLE SQ PROVIDENCE RI 02909
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PRINTING, OFFSET (MPA 204)	
Award Number	Effective Period:
68M00269676	4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
240.0	4/1/07 - 3/31/08 - METAL PLATES (10 X 15)	EA	2.00
	METAL PLATES (11 X 18)		
241.0	4/1/03 - 3/31/04 -METAL PLATES (11 X 18)	EA	2.00
242.0	4/1/04 - 3/31/05 - METAL PLATES (11 X 18)	EA	2.00
243.0	4/1/05 - 3/31/06 - METAL PLATES (11 X 18)	EA	2.00
244.0	4/1/06 - 3/31/07 - METAL PLATES (11 X 18)	EA	2.00
245.0	4/1/07 - 3/31/08 - METAL PLATES (11 X 18)	EA	2.00
	METAL PLATES (11 1/4 X 18 1/2)		
246.0	4/1/03 - 3/31/04 - METAL PLATES (11 1/4 X 18 1/2)	EA	7.00
247.0	4/1/04 - 3/31/05 - METAL PLATES (11 1/4 X 18 1/2)	EA	7.00

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PRINTING, OFFSET (MPA 204)
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 RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
248.0	4/1/05 - 3/31/06 - METAL PLATES (11 1/4 X 18 1/2)	EA	7.00
249.0	4/1/06 - 3/31/07 - METAL PLATES (11 1/4 X 18 1/2)	EA	7.00
250.0	4/1/07 - 3/31/08 - METAL PLATES (11 1/4 X 18 1/2)	EA	7.00
	BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)		
251.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	BX	22.00
252.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	BX	22.00
253.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	BX	22.00
254.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	BX	22.00
255.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERING (BOX/500)	BX	22.00
	BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
256.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	BX	28.00
257.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	BX	28.00
258.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	BX	28.00
259.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	BX	28.00
260.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE INK - RAISED LETTERS (BOX/1,000)	BX	28.00
	BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500		
261.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	BX	50.00
262.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	BX	50.00
263.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	BX	50.00
264.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500	BX	50.00

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		Award Number 68M00269676	Effective Period: 4/1/03 - 3/31/08

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E
		ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
265.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL RAISED LETTERING - 1 NAME BOX/500 BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	50.00
266.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00
267.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00
268.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00
269.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500	BX	46.00
270.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING- 2-3 NAMES BOX/500 BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	46.00
271.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00
272.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
273.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00
274.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00
275.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 4-7 NAMES BOX/500	BX	40.00
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500		
276.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00
277.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00
278.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00
279.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00
280.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING - 8-11 NAMES BOX/500	BX	35.00
	BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500		

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Date: 03/12/2003 Buyer: JOHN COWELL JR Shipping: F.O.B., Destination Terms: Net 30

I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-204	B02020
Item		Unit	Unit Price
281.0	4/1/03 - 3/31/04 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00
282.0	4/1/04 - 3/31/05 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00
283.0	4/1/05 - 3/31/06 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00
284.0	4/1/06 - 3/31/07 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00
285.0	4/1/07 - 3/31/08 - BUSINESS CARDS, BLUE AND GOLD SEAL, RAISED LETTERING, 12 PLUS NAMES BOX/500	BX	25.00
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE #: 401-421-7872 VENDOR FAX #: 401-421-7873			

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