



Notice of Blanket Purchase Agreement

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

V E N D O R	30350 COLLECTO INC 700 LONGWATER DR NORWELL, MA 02061
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DEBT COLLECTION SERVICES (MPA #238)	
Award Number 3031420	Effective Period: 01-JUL-07 - 30-JUN-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 21-MAY-07
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description		Unit Price

		<p>BLANKET REQUIREMENTS: 7/1/07 - 6/30/12</p> <p>STATE RESERVES THE RIGHT TO CANCEL THE AWARD FOR ANY REASON ON THE JULY 1ST ANNIVERSARY DATE, WITH 30 DAYS ADVANCED WRITTEN NOTICE.</p> <p>MASTER PRICE AGREEMENT #238</p> <p>DEBT COLLECTION SERVICES PER ATTACHED CONTRACT PRICE AGREEMENT.</p> <p>CONTACT PERSON: LARRY FRANKLIN, STATE CONTROLLER TEL. #401-222-6731 FAX: 401-222-6437</p> <p>VENDOR TELEPHONE: 800-886-9177 VENDOR FAX: 781-659-5196</p>		
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STATE PURCHASING AGENT



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

V E N D O R	30351 PROGRESSIVE FINANCIAL SERVICES INC 740 S CHESTER RD STE D SWARTHMORE, PA 19081-2226
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DEBT COLLECTION SERVICES (MPA #238)	
Award Number 3031424	Effective Period: 01-JUL-07 - 30-JUN-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 21-MAY-07 Buyer: J Moynihan Shipping: Paid Terms: NET 30

I N V O I C E
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MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description		Unit Price

		BLANKET REQUIREMENTS: 7/1/07 - 6/30/12 STATE RESERVES THE RIGHT TO CANCEL THE AWARD FOR ANY REASON ON THE JULY 1ST ANNIVERSARY DATE, WITH 30 DAYS ADVANCED WRITTEN NOTICE. MASTER PRICE AGREEMENT #238 DEBT COLLECTION SERVICES PER ATTACHED CONTRACT PRICE AGREEMENT. CONTACT PERSON: LARRY FRANKLIN, STATE CONTROLLER TEL. #401-222-6731 FAX: 401-222-6437 VENDOR TELEPHONE: 800-731-0219 VENDOR FAX: 302-947-4163		
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STATE PURCHASING AGENT



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

V E N D O R	30363 NCO FINANCIAL SYSTEMS INC 507 PRUDENTIAL RD HORSHAM, PA 19044
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DEBT COLLECTION SERVICES (MPA #238)	
Award Number 3031422	Effective Period: 01-JUL-07 - 30-JUN-12

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 21-MAY-07
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
			N/A	
Line	Item	Item Description		Unit Price

		<p>BLANKET REQUIREMENTS: 7/1/07 - 6/30/12</p> <p>STATE RESERVES THE RIGHT TO CANCEL THE AWARD FOR ANY REASON ON THE JULY 1ST ANNIVERSARY DATE, WITH 30 DAYS ADVANCED WRITTEN NOTICE.</p> <p>MASTER PRICE AGREEMENT #238</p> <p>DEBT COLLECTION SERVICES PER ATTACHED CONTRACT PRICE AGREEMENT.</p> <p>CONTACT PERSON: LARRY FRANKLIN, STATE CONTROLLER TEL. #401-222-6731 FAX: 401-222-6437</p> <p>VENDOR TELEPHONE: 800-883-1220 VENDOR FAX: 508-883-1220</p>		
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STATE PURCHASING AGENT