STATE OF NEW HAMPSHIRE  
Dept. of Administrative Services  
Div. of Procurement and Support Services  
Bureau of Purchase and Property State House Annex  
Concord, New Hampshire 03301  

NOTICE OF CONTRACT – REVISION  
(Additional Key FOB Instructions)

COMMODITY: BUILDING MATERIALS & HARDWARE

CONTRACT NO.: 8000949

NIGP: 450-0000 and 150-0000

VENDOR: LOWE’S HARDWARE VENDOR #: 307893

CONTACT INFORMATION: EMAIL: James.Whitney@Lowes.com  
PH: 774-261-5079  
FAX: 855-449-5700

EFFECTIVE FROM: MARCH 1, 2016 Through: FEBRUARY 28, 2019
EXTENSION: MARCH 1, 2019 Through: JULY 31, 2022

TERMS: Net 30 Days if using ACH*. If using Procurement Card (P-Card), card will be charged upon delivery/shipment.

PAYMENT: Payments shall be made via ACH*. Use the following link to enroll with the State Treasury: http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P  
*If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

QUESTIONS: Direct any questions to Liz Moskalenko, 603-271-3290  
Elizabeth.Moskalenko@das.nh.gov

PRICING: 7% Discount (See Page 3)

PICK UP/DELIVERY: Agency may pick up supplies at vendor’s place of business or vendor may deliver. Delivery fees must be included in original quote.

ORDERING: Contact Liz Moskalenko at Elizabeth.Moskalenko@das.nh.gov or 271-3290. Additionally, you may create an agency specific account at www.lowesForPros.com/TCPN.

PURCHASE LIMITS: Purchases over $2,500.00 shall require a requisition to the Bureau of Purchase and Property.

INVOICING: Invoicing will be done on the basis of each order completed. Invoices will clearly indicate quantities, descriptions, pricing, date of pickup/delivery and contract number.
National IPA Contract #R142104

Lowe’s has been awarded a National Cooperative Contract with National IPA (Formerly TCPN). Through the National IPA agreement K-12 Public and Private Nonprofit Schools, Housing Authorities, Nonprofit Housing, Public Colleges and Universities, State, City and County Government, Nonprofit Organizations are eligible. Organizations can take advantage of contract compliant purchases, no RFP Process, and no participation fee.

**Walk-in Solution**
- Government Contract Savings Cards provide 7% Point of Sale Savings
- ProServices Sales & Support
- Available in all US Stores (1,700+ locations)
- Access to 40,000+ items
- Volume Savings on orders over $1,500

**Online Solution**
- Register online at www.lowesforpros.com/
- Tiered discount buying solution
- View local store specific inventory
- Order online and pickup in store
- Delivery options available
- Customized tools that track and manage your regular orders

Interested in Punch-Out? Email TCPN@lowes.com to take advantage of an efficient resource for your agency.

**Purchasing Methods:**
- Payment Methods include: LAR, LBA, LBR, Pre-Load, Lowe’s Gift Card, Visa/MasterCard, Discover, AMEX, Cash or Check
- Purchase Orders: National IPA Member may utilize a Lowe’s Accounts Receivable (LAR) or a Purchasing Card (P-Card) as acceptable forms or tender

Visit LowesForPros.com/TCPN to order Government Contract Savings cards.

For More Information, contact:

Government Manager
Lowe’s Companies, Inc.
888-310-7791
TCPN@lowes.com
Master Agreement #: MA087
Contractor:  LOWE’S HOME CENTERS, LLC
Participating Entity: STATE OF NEW HAMPSHIRE

The following products or services are included in this contract portfolio:

- All items in any of the Lowe’s retail stores.

**Master Agreement Terms and Conditions:**

1. **Scope:** This addendum covers the *Walk-in Building Supplies* led by the State of Utah for use by state agencies and other entities located in the Participating State authorized by that State’s statutes to utilize State contracts with the prior approval of the State’s Chief Procurement Official.

2. **Participation:** This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of [New Hampshire]. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

<table>
<thead>
<tr>
<th>Contractor</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Government Manager</td>
</tr>
</tbody>
</table>
| Address:   | 1605 Curtis Bridge Road  
             Wilkesboro, NC 28697 |
| Telephone: | 888-310-7791 |
| Fax:       | 877-793-8455 |
| Email:     | NASPO@Lowes.com |
Participating Entity

<table>
<thead>
<tr>
<th>Name</th>
<th>Jeff Haley</th>
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| Address       | State House Annex  
                25 Capital Street Room 102  
                Concord, NH 03301 |
| Telephone     | 603-271-2202 |
| Fax           | 603-271-2700 |
| Email         | jeffrey.haley@nh.gov |

4. No Modifications or Additions: No changes to the terms and conditions of the Master Agreement are required.

5. Subcontractors: All contactors, dealers, and resellers authorized in the State of [New Hampshire], as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

6. Purchase Orders: To issue a Purchase Order, payment must take place on a Lowe's Account Receivable ("LAR"). A LAR is a form of proprietary credit provided by a third party creditor ("Creditor"), currently Synchrony Bank. Creditor is responsible for the collection of fees and interest on LAR accounts.

Aside from product, delivery, or shipping information, any terms, conditions, representations or certifications included on a Purchase Order or similar document ("Additional Terms") are void and superseded by the terms and conditions of this Master Agreement and this Participating Addendum. Lowe's gives notice of objection to all Additional Terms and specifically rejects all Additional Terms as a material alteration to this Master Agreement and this Participating Addendum. Lowe's may accept Additional Terms in its sole discretion after receiving separate, advance written notice of the Additional Terms, provided that no Additional Terms are valid until the buyer receives a signed acknowledgement from Lowe's agreeing to the Additional Terms. Lowe's retains sole discretion to refuse any Purchase Order that 1) contains Additional Terms or 2) does not meet Lowe's payment or tendertype requirements.