

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

Date: April 22, 2019

**NOTICE OF CONTRACT - REVISED**  
(CONTRACT EXTENSION)

**COMMODITY:** Merchant Card Processing Services

**CONTRACT NO.:** 8002052

**NIGP:** 946-3550

**VENDOR:** GIVEX USA Corporation  
1341 Estes Street  
Gurnee, IL 60031-2242

**VENDOR #:** 271686

**CONTACT PERSON(S):** Ruth Ramsay  
**E-Mail:** [ruth.ramsay@givex.com](mailto:ruth.ramsay@givex.com)

**EFFECTIVE FROM:** May 4, 2016 **Through:** May 5, 2022.

**INVOICING & PAYMENTS:** Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State's satisfaction.

**QUESTIONS:** Direct any questions to Heather Kelley, 603-271-3147 or [Heather.Kelley@NH.Gov](mailto:Heather.Kelley@NH.Gov)