

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: June 6, 2019

NOTICE OF CONTRACT - REVISED
(TO CHANGE EXPIRATION DATE)

COMMODITY: Merchant Card Processing Services

CONTRACT NO.: 8002053

NIGP: 946-3550

VENDOR: Verifone, Inc. **VENDOR #:** 272653
88 West Plumeria Drive
San Jose, CA 95134

CONTACT PERSON(S): Charles Rolwes
Tel. No.: (314)422-6707
E-Mail: chuckR2@verifone.com

EFFECTIVE FROM: May 4, 2016 **Through:** May 4, 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