

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:** August 1, 2019

**NOTICE OF CONTRACT - REVISED**  
(TO CHANGE VENDOR CODE AND ADDRESS)

**COMMODITY:** Merchant Card Processing Services

**CONTRACT NO.:** 8002054

**NIGP:** 946-3550

**VENDOR:** JPMorgan Chase Bank, NA  
Paymentech, LLC  
8181 Communications Parkway  
Plano, TX 75024

**VENDOR #:** 272967

**CONTACT PERSON(S):** Clarissa Berube  
**Tel. No.:** (603) 896-8726  
**E-Mail:** [clarissa.berube@jpmorgan.com](mailto:clarissa.berube@jpmorgan.com)

**EFFECTIVE FROM:** May 18, 2016 **Through:** June 30, 2024

**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)