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)

Date: 6/18/2018

COMMODITY: Snow Plowing

CONTRACTNO.: 8002225

NIGP CODE: 968-7200

VENDOR: Jungle Jims  
Vendor #: 158112
2100 Dover Rd  
Epsom NH 03234

CONTACT PERSON: James Lanoue  
Tel. No.: 603-736-8896  
Email: junglejims@metrocast.net

EFFECTIVE FROM: October 16, 2017 Through September 30, 2020

Locations & Prices:

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<tr>
<td>Bear Brook</td>
<td>$3,900</td>
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PAYMENTS
All invoices must reference the Location and the month you are billing for.  
The following are the payment terms:
Bills submitted before the date(s) below shall be REJECTED and you shall have to re-invoice.
1) November 30 or later, payment shall be n30 days upon acceptance of the work.
2) December 31 or later, payment shall be n30 days upon acceptance of the work.
3) January 31 or later, payment shall be n30 days upon acceptance of the work.
4) February 28 or later, payment shall be n30 days upon acceptance of the work.
5) March 31 or later, payment shall be net 30 upon acceptance of the work.
6) April 30 or later and FACILITY signoff Sheet are required for payment. The State shall use the invoice date or the Facility Signoff sheet date – whichever is later; payment shall be net 30 based upon the later date.

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@NH.Gov