NOTICE OF CONTRACT
(Revision)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002228

NIGP CODE: 968-7200

VENDOR: Paving by Sam Cooper & Son LLC
516 Clinton St
Bow NH 03304

Vendor #: 261853

CONTACT PERSON: Sam Cooper
Tel. No.: 603-224-8722
Email: sam@pavingbysamcooper.com

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

Locations & Prices:

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<tr>
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<tbody>
<tr>
<td>19 Pillsbury St (Old Labor Building)</td>
<td>$3,400</td>
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<td>DOS, State Police Troop D</td>
<td>$4,000</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