NOTICE OF CONTRACT - REVISION
(Revision)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002230

NIGP CODE: 968-7200

VENDOR: Turf Titan
22 Mulberry St
Concord NH 03301

Vendor #: 309838

CONTACT PERSON: Everett Chaput III
Tel. No.: 603-856-6213
E-mail: echaput@turftitan.org

EFFECTIVE FROM: October 13, 2017 Through: September 30, 2020

Locations & Prices:

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<tr>
<td>DOS, State Police Hanger/Troop G</td>
<td>$2,880.00</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@das.NH.Gov