

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
25 CAPITOL STREET
CONCORD NEW HAMPSHIRE 03301

DATE: January 17, 2020

NOTICE OF CONTRACT REVISION
(Update to Purchase Limits)

COMMODITY: Medical Supplies

CONTRACT NUMBER: 8002353 (MMCAP Contract # MMS18000)

NIGP: 465-0000

VENDOR: McKesson Medical - Surgical VDR# 175601
Minnesota Supply
8121 10th Avenue North
Golden Valley, MN 88427

Contact Person: Scott Pickens
(P) 614-208-0950
(E) Scott.Pickens@McKesson.com

CONTRACT PERIOD: September 1, 2018 through June 25, 2023

ORDERING: State agencies will place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures

F.O.B.: F.O.B. Destination to any location within the State of New Hampshire

DELIVERY: 3 to 5 Days

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.

PURCHASE LIMITS: Equipment Purchases over \$5,000.00 shall require a requisition to the Bureau of Purchase and Property. Supplies purchases may be ordered direct to vendor.

QUESTIONS: Loretta Razin at Loretta.Razin@DAS.NH.Gov or call 603-271-0579