

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: July 6, 2020

NOTICE OF CONTRACT

COMMODITY: TRUCK RENTAL SERVICES

CONTRACT NO.: 8002421

NIGP: 975-1440

VENDOR: Enterprise Truck Rental
850 Gold St.
Manchester, NH 03103

VENDOR #: 175660

CONTACT PERSON(S): Enterprise Truck Rental
Tel. No.: (603) 540 - 2294
E-Mail: George.P.Sylvester@ehi.com

EFFECTIVE FROM: December 15, 2018 through December 31, 2021

PRODUCTS & PRICING: SEE ATTACHED PRICING SHEET

PAYMENT & TERMS: Payments may be remitted by ACH payment processing. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

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.

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.

Please reference Master Agreement 16PSX0094 and 8002421 on all orders.

MASTER CONTRACT:

https://s3-us-west-2.amazonaws.com/naspoaluepoint/1513796177_Enterprise%20Commercial%20Trucks%20Master%20Agreement.pdf

QUESTIONS: Direct any questions to Erica Brisson, 603-271-7272 or Erica.Brisson@das.nh.gov