

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

DATE: February 4, 2020

NOTICE OF CONTRACT - EXTENSION

COMMODITY: Glass Spheres, Supply & Deliver

CONTRACT NO.: 8002455

COMMODITY CODE: 550-0400

CONTRACTOR: Potters Industries
PO Box 841
Valley Forge, PA 19482

VDR#: 166473

CONTACTS: Yvonne Harris
Email: Yvonne.Harris@pottersbeads.com
Office: 800-552-3237 x 4714
FAX NO: 610-408-9726

CONTRACT PERIOD: February 1, 2019 through January 31, 2020
EXTENSION: February 1, 2020 through January 31, 2021

TERMS: Net 30 Days

F.O.B.: Destination

ORDERING: Personnel shall call/fax/email Contractor direct for ordering

PRICING: **\$0.354 per lb.**

PAYMENT: Payments shall be made via Procurement Card (P-Card –Visa Credit Card). Orders charged upon delivery/shipment.

Laura Ingram
Purchasing Agent
603-271-2009
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