

STATE OF NEW HAMPSHIRE
Dept. of Administrative Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: September 26, 2019

COMMODITY: DRUG CUPS

CONTRACT NO.: 8002592 **NIGP:** 193-4032

VENDOR: American Drug Screen Corp **VENDOR #:** 225253
5358 Irwindale Ave.
Irwindale, CA 91706

CONTACT PERSON(S): Aaron Richmond
Tel. No.: 626-618-0304
E-Mail: arichmond@adsdrugtest.com

EFFECTIVE FROM: September 16, 2019 **Through** August 30, 2022

TERMS: Procurement Card (P-Card), card will be charged upon delivery/shipment.

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.

PRODUCTS & PRICING:

Item Description	Unit Price
11 panel cup w/Amp500,Bar,Bup5,Bzo200,Coc150,Fen,Met500,Mtd,Opi300,Oxy,Thc,+ OX,pH,SG	\$1.98
12 panel cup w/Amp500,Bzo200,Coc150,Eddp300,EtG500,Fyl10,K2- 25,MDMA500,Met500,Opi300,Oxy100,Thc50, OX,pH,SG	\$2.17

BALANCE OF PRODUCT LINE: Agencies may purchase other related items from this vendor.

DELIVERY TIME: All core products will be shipped within 5 business days of delivery

If an agency requires expedited shipping charges, additional shipping charges will apply.

F.O.B.: All orders are F.O.B destination

MINIMUM ORDERS: There is no minimum order required for core products.

QUESTIONS: Direct any questions to Laura Ingram, 603-271-2009 or Laura.Ingram@DAS.NH.Gov.