

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: May 28, 2020

NOTICE OF CONTRACT

COMMODITY: Firm Natural Gas Supply

CONTRACT NO.: 8002673 NIGP: 405-1300

VENDOR: Sprague Operating Resources LLC VENDOR # : 174222
185 International Drive
Portsmouth, NH 03801

CONTACT PERSON(s): Jamie P. Henshaw
Tel. No.: (603)430-7229
Cell No.: (603)793-8484
E-Mail: jhenshaw@spragueenergy.com

EFFECTIVE FROM: June 1, 2020 through May 31, 2023

PAYMENT: Payments shall be made via ACH.

INVOICING: Invoices shall be submitted to the corresponding State agency after monthly meter reading. Payment shall be paid in full within thirty (30) days after receipt of invoice.

DELIVERY TIME: N/A

F.O.B.: N/A

ORDERING: N/A

QUESTIONS: Direct any questions to Don Perrin, 603-271-7774 or donald.perrin@das.nh.gov

PRICING:
Group 1 - \$5.24/dekatherm