

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: June 15, 2020

NOTICE OF CONTRACT

COMMODITY: Envo Masks & Supplies

CONTRACT NO.: 8002712 **NIGP:** 345-7251

VENDOR: Clear Air LLC **VENDOR # :** 316483
 5 Merrill Drive
 Hampton, NH 03842

CONTACT PERSON(S): Rob Skaff
Tel. No.: (603)234-2138
E-Mail: Rskaff@sleepnetcorp.com

EFFECTIVE FROM: June 15, 2020 through June 30, 2021

PRODUCTS & PRICING:

MINIMUM ORDER	UNIT	DESCRIPTION	DELIVERED UNIT COST	EXT. COST
10	Ea	Kit – Envo Mask 70950 includes Mask, 5 Filters, Headgear and Storage case	\$59.00	\$590.00
5 Boxes (100 per box)	Ea	Individually packaged filters	\$170.00	\$850.00
10	Ea	Replacement QuickFit Headgear	\$14.00	\$140.00
10	Ea	Replacement Filter Cover	\$8.00	\$80.00

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card –Credit Card) or ACH*. Orders charged upon delivery/shipment.

*If the agency is enrolled in the P-Card Program, payments shall be made via P-Card. The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

INVOICING & PAYMENTS: Contractor shall be paid by Procurement Card at time of order placement by agencies participating in the State’s Purchasing Card Program (P-Card). For agencies not participating in the P-Card Program Contractor shall issue an invoice at time of order placement.

ORDERING: Agencies will purchase envo masks & supplies with a State issued procurement card (P-Card) or through a State issued Purchase Order.

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@das.nh.gov