

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: March 1, 2016

NOTICE OF CONTRACT

COMMODITY: BUILDING MATERIALS & HARDWARE

CONTRACT NO.: 8000949

NIGP: 450-0000

VENDOR: LOWE'S HARDWARE VENDOR #:175819  
PO BOX 30353-0970  
ATLANTA, GA 30353-0970  
\*All payments shall be submitted to this address

CONTACT INFORMATION: EMAIL: [STEVEN.HALLET@LOWES.COM](mailto:STEVEN.HALLET@LOWES.COM)  
PH: 207-458-4802  
FAX: 877-297-1556

EFFECTIVE FROM: MARCH 1, 2016 Through: FEBRUARY 28, 2019

TERMS: Net 30 Days if using ACH\*. If using Procurement Card (P-Card), card will be charged upon delivery/shipment.

PAYMENT: Payments shall be made via ACH\*. Use the following link to enroll with the State Treasury: <http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>  
  
\*If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

PRICING: NA

PICK UP/DELIVERY: Agency may pick up supplies at vendor's place of business or vendor may deliver at no additional charge.

ORDERING: Contact Katie Daley at [Kathleen.Daley@nh.gov](mailto:Kathleen.Daley@nh.gov) or 271-3136 for account application

PURCHASE LIMITS: Purchases over \$5,000.00 shall require a requisition to the Bureau of Purchase and Property.

INVOICING: Invoicing will be done on the basis of each order completed. Invoices will clearly indicate quantities, descriptions, pricing, date of pickup/delivery and contract number

QUESTIONS: Katie Daley, Purchasing Agent  
(P): 271-3135  
(E): [Kathleen.Daley@NH.gov](mailto:Kathleen.Daley@NH.gov)