

STATE OF NEW HAMPSHIRE
Dept. Of Administrative Services
Div. Of Plant And Property Management
Bureau Of Purchase And Property
State House Annex
Concord, New Hampshire 03301

Date: August 19, 2015

Notice Of Contract

For: Snow Plowing

CONTRACT NO.: 8001879

NIGP CODE: 968-7200

Vendor: Northern Lights Landscape Contractor LLC
395 Elm Street
Milford NH 03055

Vendor # 164513

Tel. No.: 603-365-5137/603-654-2004

Contact Persons: Erich Mueller

E-mail Address eric@nllandscapes.com / jodye@nllandscapes.com

Effective From: September 1, 2015 - July 31, 2018

Locations & Prices:

	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
Milford Armory	\$10,800	\$11,124	\$11,458	\$33,382
Hillsborough County Courthouse South	\$12,800	\$13,184	\$13,580	\$39,564
Nashua Armory	\$9,800	\$10,094	\$10,397	\$30,291
DMV Office - Milford	\$7,500	\$7,725	\$7,957	\$23,182

PAYMENTS

All invoices must reference the Location and the month you are billing for.

The following are the payment terms:

Bills submitted before the date(s) below shall be REJECTED and you shall have to re-invoice.

- 1) [November 30](#) or later, payment shall be n30 days upon acceptance of the work.
- 2) [December 31](#) or later, payment shall be n30 days upon acceptance of the work.
- 3) [January 31](#) or later, payment shall be n30 days upon acceptance of the work.
- 4) [February 28](#) or later, payment shall be n30 days upon acceptance of the work.
- 5) [March 31](#) or later, payment shall be net 30 upon acceptance of the work.
- 6) [April 30](#) or later and FACILITY signoff Sheet are required for payment. The State shall use the invoice date or the Facility Signoff sheet date – whichever is later; payment shall be net 30 based upon the later date.

Laura Ingram, Purchasing Agent
Tel: 603 271-2009
Email: Laura.Ingram@NH.gov