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.: 8001885

NIGP CODE: 968-7200

Vendor: TH Turnkey Construction LLC
PO Box 1612
Meredith NH 03253

Vendor # 226497

Tel. No.: 603-608-8236

Contact Persons: Todd Andrews

E-mail Address 1toddco@msn.com

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

Locations & Prices:

Location	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
Liquor Store #46	$3,750	$3,750	$3,750	$11,550
Laconia District Court	$6,800	$6,800	$6,800	$20,400
Lakes Region – Laconia	$7,650	$7,850	$8,050	$23,550
NHES Laconia Office	$6,300	$6,300	$6,300	$18,900

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