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.: 8001892

NIGP CODE: 968-7200

Vendor: Raymond's Landscaping, LLC
3 Blue Bird Lane
Boscawen NH 03303

Vendor # 223766

Tel. No.: 603-365-3100

Contact Persons: Jeffrey Raymond

E-mail Address raymondexcavation@gmail.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
National Guard Training Institute (Pembroke)	$42,000	$44,000	$45,998	$131,998

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