

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.:** 8001893

**NIGP CODE:** 968-7200

**Vendor:** Perkins Construction                      **Vendor #** 229657  
7 Blakes Hill Road  
Deerfield, NH 03037

**Tel. No.:** 603-463-7127 or 603-491-7705

**Contact Persons:** Ted Perkins

**E-mail Address** [perkinsconstruction23@yahoo.com](mailto:perkinsconstruction23@yahoo.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 #62 (Raymond)	\$5,150	\$5,350	\$5,550	\$16,050

**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](mailto:Laura.Ingram@NH.gov)**