

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: October 13, 2015

Notice Of Contract

For: Snow Plowing

CONTRACT NO.: 8001913

NIGP CODE: 968-7200

Vendor: Elf's Landscaping, Inc Vendor # 156993
296 Walnut St, PO Box 7266
Rochester NH 03839

Tel. No.: 603-332-8324

Contact Persons: E. Leonard Foss III or Melissa

E-mail Address elfs@metrocast.net

Effective From: October 13, 2015 - July 31, 2018

Locations & Prices:

Location	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
National Guard Training Center (Strafford NH)	\$44,300	\$44,300	\$44,300	\$132,900

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