

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301

DATE: January 13, 2016

NOTICE OF CONTRACT

COMMODITY: Glass Spheres, Supply & Deliver

CONTRACT NO.: 8001965

COMMODITY CODE: 550-0400

CONTRACTOR: Potters Industries, LLC VDR# 166473 P001
Po Box 841
Valley Forge, PA 19482

CONTACTS: Yvonne D. Harris
Email: Yvonne.harris@pottersbeads.com
Office: 800-552-3237 x 4714
FAX NO: 610-408-9723

CONTRACT PERIOD: February 1, 2016 through January 31, 2017

TERMS: Net 30 Days

F.O.B.: Destination

ORDERING: Personnel shall call/fax/email Contractor direct for ordering

PRICING: \$0.294 per lb.

PAYMENT: Payments shall be made via Procurement Card*.

*Procurement Card payment must be specified at time of order.

Laura Ingram
Purchasing Agent
603-271-2009
laura.ingram@nh.gov