

STATE OF NEW HAMPSHIRE  
Dept. of Administrative Services  
Div. of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

Date: March 1, 2016

NOTICE OF CONTRACT

COMMODITY: BUILDING MATERIALS & HARDWARE

CONTRACT NO.: 8001980

NIGP: 450-0000

VENDOR: FOGGS HARDWARE                      **VENDOR #:**160420  
PO BOX 215  
FAIRLEE, VT 05045

CONTACT INFORMATION: EMAIL: [GARYMQ53@FOGGSHARDWARE.COM](mailto:GARYMQ53@FOGGSHARDWARE.COM)  
PH: 802-333-4248  
FAX: 802-333-9834

EFFECTIVE FROM: MARCH 1, 2016 **Through:** FEBRUARY 28, 2019

TERMS: Net 30 Days if using ACH\*. If using Procurement Card (P-Card), card will be charged upon delivery/shipment.

PAYMENT: Payments shall be made via ACH\*. Use the following link to enroll with the State Treasury: <http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>  
  
\*If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

PRICING: **DISCOUNT OFF RETAIL PRICING: UP TO 10%**

PICK UP/DELIVERY: Agency may pick up supplies at vendor's place of business or vendor may deliver at no additional charge.

ORDERING: Each agency shall place their orders directly to the vendor. Agencies and vendors will be responsible for establishing proper identification for individuals authorized to use this contract. Contract number must be shown on all documents.

PURCHASE LIMITS: Purchases over \$5,000.00 shall require a requisition to the Bureau of Purchase and Property.

INVOICING: Invoicing will be done on the basis of each order completed. Invoices will clearly indicate quantities, descriptions, pricing, date of pickup/delivery and contract number

QUESTIONS: Katie Daley, Purchasing Agent  
(P): 271-3135  
(E): [Kathleen.Daley@NH.gov](mailto:Kathleen.Daley@NH.gov)