

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

Date: October 1, 2016

NOTICE OF CONTRACT

Revised – Price List

COMMODITY: DRUG CUPS

CONTRACT NO.: 8002020 (MMCAP Contract #MMS14028)

NIGP: 193-4032

VENDOR: Premier Biotech, Inc **VENDOR # :** VC #225877
7516 80th Street
Cottage Grove, MN 55016

CONTACT PERSON(S): Sam Wilczyk
Tel. No.: 612-300-3134
E-Mail: swilczyk@premierbiotech.com

EFFECTIVE FROM: May 1, 2016 **Through:** July 31, 2017

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/forms-publications/index.htm>

*If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

PRODUCTS & PRICING: See attached

Established 11-Panel: Amp500, Bar300, Bup5, Bzo200, Coc150, Fen10, Met500, Mtd300, Opi300, Oxy100, Thc50+ SVT (Oxidants, pH, Specific Gravity).

BALANCE OF PRODUCT LINE: Agencies may purchase other related items from this vendor.

DELIVERY TIME: All core products will be shipped within 5 business days of delivery

If an agency requires expedited shipping charges, additional shipping charges will apply.

F.O.B.: All orders are F.O.B destination

ORDERING: Agencies shall call 888-686-9909 to set up an online account to place orders.

MINIMUM ORDERS: There is no minimum order required for core products.

INVOICING: Invoices shall clearly indicate the PO#, quantity of products, description of products, date of delivery and the net price to the State of New Hampshire.

QUESTIONS: Direct any questions to Katie Daley, 603-271-3135 or Kathleen.Daley@NH.Gov.