

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: July 18, 2016

Notice Of Contract

For: Snow Plowing

CONTRACT NO.: 8002061

NIGP CODE: 968-7200

Vendor: Jungle Jims Vendor # 158112
2100 Dover Rd.
Epsom NH 03234

Tel. No.: 603-736-8896

Contact Persons: Jim Lanoue

E-mail Address junglejims@metrocast.net

Effective From: July 19, 2016 Through June 30, 2019

Locations & Prices:

Location	Cost Winter 16- 17	Cost Winter 17 - 18	Cost Winter 18 - 19	Total
M&S (Department of Revenue)	\$15,500	\$15,900	\$15,900	\$47,300

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
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