

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.: 8002064

NIGP CODE: 968-7200

Vendor: Turf Titan                      Vendor # 218404  
22 Mulberry St  
Concord NH 03301

Tel. No.: 603-856-6213

Contact Persons: Everett Chaput III

E-mail Address                      [echaput@turftitan.org](mailto:echaput@turftitan.org)

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
Liquor Commission Warehouse	\$9,360	\$9,360	\$9,360	\$28,080
State House	\$25,200	\$25,200	\$25,200	\$75,600

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](mailto:Laura.Ingram@NH.gov)