

**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

**Notice Of Contract**

**CONTRACT NO.:** 8002086

**Date:** October 11, 2016

**For:** Snow Plowing

**NIGP CODE:** 968-7200

**Vendor:** B. Davis Construction Co. LLC  
418 Town Farm Rd  
Jaffrey NH 03452

**Vendor #** 267601

**Tel. No.:** 603-630-0848

**Contact Persons:** Brad Davis

**E-mail Address** [brad\\_davis@davisconstructionco.net](mailto:brad_davis@davisconstructionco.net)

**Effective From:** October 11, 2016 Through June 30, 2019

**Locations & Prices:**

Location	Cost Winter 16- 17	Cost Winter 17 - 18	Cost Winter 18 - 19	Total
Jaffrey-Peterborough Court	\$8,400	\$8,900	\$9,400	\$26,700

**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)**