

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.: 8002087

Date: October 11, 2016

For: Snow Plowing

NIGP CODE: 968-7200

Vendor: Elf's Landscaping, Inc.
PO Box 7266
Rochester, NH 03839

Vendor # 156993

Tel. No.: 603-332-8324

Contact Persons: Lennie Foss III

E-mail Address melissa@elfslandscaping.com

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
Portsmouth Armory	\$7,200	\$7,200	\$7,200	\$21,600

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