

**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.:** 8000290 **Date:** March 11, 2009

**For:** Building Materials

**Vendor:** **Vendor #**  
PERRAS ACE, INC. #157260  
31 Perras Road  
Lancaster, NH 03584

**Tel. No.:** 603 636-1391  
**Fax: No.:** 603 636-1405

**Contact Persons:** Suzanne Batchelder

**Effective From:** Present **Through:** Feb 28, 2011 **Terms:** N/30

**NIGP CODE:** 450-0000

**Products & Prices:** Building Materials  
10-15% off retail pricing (Depending on the item)

Agencies to pick up items – no shipping costs

**Invoicing & Payments:** Invoicing shall be done on the basis of each order completed. Invoices shall clearly indicate the quantities, descriptions, pricing, date of pickup and contract number

**Purchase Limits:** Limits are \$1,999.00 per invoice per day

**Questions:** Odie L. Champagne, Purchasing Agent  
Tel: 603 271-3146  
Email: [odie.champagne@nh.gov](mailto:odie.champagne@nh.gov)