

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**

Date: January 19, 2010

**COMMODITY:** BUILDING MATERIALS AND HARDWARE

**NIGP CODE:** 450-0000

**CONTRACT NO.:** 8000549

**CONTRACTOR:** RICCI LUMBER Vendor Code: 154254 B001  
105 BARTLETT ST  
PORTSMOUTH, NH 03801

Tel. No.: 603 436-7480 Fax No.: 603-436-2194  
EMAIL: [pmoretti@riccilumber.com](mailto:pmoretti@riccilumber.com)

**CONTRACT PERIOD:** Present through February 28, 2011

**ORDERING PROCEDURE:** Each agency shall place their orders directly to the vendor. Agencies and vendors will be responsible for establishing proper identification for individuals authorized to use this contract. Contract number must be shown on all documents.

**PICK UP/DELIVERY:** Agency may pickup supplies at vendor's place of business or vendor may deliver at no additional charge.

**INVOICING:** Invoicing will be done on the basis of each order completed. Invoices will clearly indicate quantities, descriptions, pricing, date of pickup/delivery and contract number.

**PURCHASE LIMITS:** Limits are \$1,999.00 per invoice

**TERMS:** Net 30 days

**EXCEPTIONS:** All hand tools covered under statewide contracts are excluded.

**QUESTIONS:** If you have any questions, contact Janet Bacon at 271-3290x230