

MLC
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State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG. 33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

RICHARD C. BAILEY, JR.
ASSISTANT COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

ROBERT L. QUINN
COMMISSIONER

May 11, 2022

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Safety, Division of Administration, Warehouse to retroactively pay an invoice, from a prior fiscal year, in the amount of \$3,015.60 to Allen Mello Dodge, Inc. (VC #161520-B001), 13 Marmon Drive, Nashua, NH 03060 for vehicle maintenance parts. The payment will be processed upon Governor and Council approval. Funding source: 27% General Funds, 27% Highway funds, 12% Revolving Funds and 34% Agency income.

02-23-23-232015-21950000 Dept. of Safety - Division of Administration Warehouse
020-500235 Vehicle Maintenance

SFY2022
\$3,015.60

EXPLANATION

This request is retroactive due to an unanticipated change in personnel, during which this invoice was inadvertently overlooked as it was thought to have been paid. The Division began processing this prior period invoice immediately upon the discovery that the invoice was still owed.

Respectfully submitted,

Robert L. Quinn
Commissioner of Safety



ALLEN MELLO

Jeep RAM

NH's Largest Ram Truck Dealer!

13 Marmon Drive
 Nashua, NH 03060
 Phone: (603) 888-6244
 Fax: (603) 891-0655
 Toll Free: (800) 624-2822
 partsteam@allenmello.com

No credits will be issued without this invoice. All parts in stock will be credited minus a %20 restocking charge. Administration fees of %1.5 per month or %18 yearly are assessed on any overdue accounts. The merchandise listed on this invoice remains the dealer's property until paid in full. Electronic or electrical parts or special order parts are non-returnable. Cores must be returned within 30 days for credit.

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes or authorizes and other person to assume for it any liability in connection with sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	305
05 AUG 20	STOCK	06 AUG 20	06 AUG 20	212163	07:36

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ACCOUNT NO. 700410
 CONTRACT # 8002513
 STATE OF NEW HAMPSHIRE
 33 HAZEN DRIVE
 CONCORD, NH 03305

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STATE OF NEW HAMPSHIRE
 DEPARTMENT OF SAFETY
 33 HAZEN DRIVE
 CONCORD, NH 03305

SHIP VIA NORTH	SLBM. 305	BA. NO. (603) 223-8025	TERMS AR CHARGE	F.O.B. POINT NASHUA, NH
QTY	DESCRIPTION	LIST	NET	AMOUNT
0	68245089AA PAD KIT-PR 501A	126.00	75.60	529.20
0	68245118AB PAD KIT-RE 501A	126.00	75.60	302.40
2	68147681AB PAD KIT-PR 501A	175.00	105.00	105.00
0	68368073AA ROTOR-BRAK 501D	180.00	108.00	864.00
0	68368069AA ROTOR-BRAK 501C	225.00	135.00	1,215.00

CO. <u>15</u>	Inv Date <u>08/06/20</u>	Due Date <u>09/06/20</u>
Vendor # <u>161520</u>	Part # <u>Pool</u>	INV # <u>212163</u>
PO # <u>8002513</u>	Ln # <u>3015.60</u>	
Acc Unit <u>21950000</u>	Acc <u>500235</u>	
Activity (Job #)	Acc Cat	
Signature <u>[Signature]</u>	Date <u>08/06/20</u>	

TO OUR WHOLESALE CUSTOMERS	PARTS	3,015.60
SATURDAY DELIVERIES 8-3	SUBLET	
POWERTRAIN COST + 10	FREIGHT	0.00
GREAT TIRE PRICES	SALES TAX	0.00
NOW OPEN TILL 8:00pm Mon -Thurs	METHOD OF PYMT	WCHG:
CUSTOMER'S SIGNATURE	TOTAL	\$3,015.60
X		

Thank You

 We
 Appreciate
 Your
 Business!

Originally emailed to
A.P. on 8/29/20