

28 sam



Victoria F. Sheehan  
Commissioner

THE STATE OF NEW HAMPSHIRE  
DEPARTMENT OF TRANSPORTATION



William Cass, P.E.  
Assistant Commissioner

Bureau of Highway Maintenance  
July 22, 2020

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

**REQUESTED ACTION**

Authorize the Department of Transportation to **retroactively** pay invoices to Advanced Drainage Systems, Vendor #170156, Boston, MA, for purchases made between April 20, 2020 and May 6, 2020. 100% Highway Funds

Funds are available as follows:

FY 2021

04-096-096-963015-30390000

Betterment

020-500241 Construction Materials

\$ 22,147.76

**EXPLANATION**

This request is **retroactive** because the Department of Transportation, Bureau of Highway Maintenance, District 4, Swanzy Office was not aware that the Statewide contract had expired with Advance Drainage Systems for High Density Polyethylene (HDPE) drainage pipe. The purpose of the pipe purchased was to replace existing deficient drainage culverts in advance of roadway paving to be done in District 4. Returning material is not a viable option as a significant portion of the entire order has been installed and a spokesperson of Advanced Drainage System indicated to District 4 staff that returned pipe will incur a restocking charge of 10% to 25% of the cost (price in effect at the time of original sale) of materials returned, plus applicable freight/shipping charges.

Your approval of this request to pay invoices retroactively is respectfully requested.

Sincerely,

Victoria F. Sheehan  
Commissioner

Attachments



ADVANCED DRAINAGE SYSTEMS, INC.

www.ads-pipe.com

51-0105665

170156

PAGE 1

INVOICE DATE APR 20, 2020
INVOICE NO. 19222149

PMT. DUE DATE MAY 20, 2020 CUST NO. 68781
PMT. DUE \$ 7,140.15 BILL TO CUST NO. 68781
SHIP DATE APR 20, 2020

CREDIT/DEBIT NO. ORDER NO. 13396179 / 18453112
CUST P.O. NO. SHED 414
SALES REP NAME Verrier Jr, Richard G
WAREHOUSE P36
SHIP TO

BILL TO

Attn: Accounts Payable
NH DOT DISTRICT 4
19 BASE HILL RD
SWANZEY NH 03446

NH DOT DISTRICT 4
JS NH DIST 4 SHED
418 NH ROUTE 101
TEMPLE NH 03084

TERMS NET 30

BOL. NO. 5799916
TRACKING NUMBER 0

Table with 7 columns: QTY ORDERED, QTY SHIPPED, U/M, PRODUCT NUMBER, DESCRIPTION, UNIT PRICE, AMOUNT. Contains 15 rows of product data and an IB DISCOUNT row.

INVOICE TOTAL \$ 7,140.15 USD

CSR JBLAKE ENTERED BY JBLAKE

Handwritten signature

Freight and Special Order Disclaimer

Quotes must be accepted within 15 days from above quotation date. Orders must be shipped within 15 days of order placement. Geotextile prices are firm for shipments within 30 days from above quotation date.
1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baysaver, Inserta Tee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate)
A. All individual deliveries of \$5,000 or greater value will be delivered freight prepaid.
B. All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
C. All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
D. These drop charges are separate and in addition to any application fuel surcharges.
2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quote are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require a RMA and must be in clean, re-sellable condition) Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise

\*\*\*CONTINUED\*\*\*

**ADS**  
 ADVANCED DRAINAGE SYSTEMS, INC.  
 www.ads-pipe.com  
 51-0105665

INVOICE DATE APR 20, 2020  
 INVOICE NO. 19222149

PMT. DUE DATE MAY 20, 2020 CUST NO. 68781  
 PMT. DUE \$ 7,140.15 BILL TO CUST NO. 68781  
 SHIP DATE APR 20, 2020

CREDIT/DEBIT NO.  
 ORDER NO. 13396179 / 18453112

CUST P.O. NO. SHED 414  
 SALES REP NAME Verrier Jr, Richard G  
 WAREHOUSE P36  
 SHIP TO

**BILL TO**

Attn: Accounts Payable  
 NH DOT DISTRICT 4  
 19 BASE HILL RD  
 SWANZEY NH 03446

NH DOT DISTRICT 4  
 JS NH DIST 4 SHED  
 418 NH ROUTE 101  
 TEMPLE NH 03084

TERMS NET 30

BOL. NO. 5799916  
 TRACKING NUMBER 0

Technical certifications are available upon request.

Nyloplast:  
 Nyloplast freight pre-paid minimum is \$2500

A 1.50% PER MONTH (A RATE OF 18.00% PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT. BUYER ACCEPTS ALL TERMS AND CONDITIONS ON BOTH SIDES HERE OF THIS FORM, NONE OF WHICH MAY BE CHANGED BY BUYER. ACCEPTANCE OF ANY SHIPMENT BY BUYER IS AN ACCEPTANCE OF THE TERMS OF THIS DOCUMENT, NOT WITHSTANDING ANY TERMS OR CONDITIONS CONTAINED IN ANY ACKNOWLEDGEMENT OR OTHER FORM OF BUYER. SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE.



TO PAY BY CREDIT CARD CALL 888-524-7373

\*SEND BOTTOM PORTION WITH PAYMENT ENCLOSED IN ENVELOPE\*

**PAYMENT COUPON**

CUST. NO. 68781  
 BILL TO CUST NO. 68781  
 INVOICE NO 19222149  
 PAYMENT DUE \$ 7,140.15  
 PAYMENT DUE DATE MAY 20, 2020

**REMIT TO**

Advanced Drainage Systems  
 PO BOX 414044  
 BOSTON MA 02241-4044

**BILL TO**

Attn: Accounts Payable  
 NH DOT DISTRICT 4  
 19 BASE HILL RD  
 SWANZEY NH 03446



ADVANCED DRAINAGE SYSTEMS, INC.

www.ads-pipe.com  
51-0105665

INVOICE DATE APR 21, 2020  
INVOICE NO. 19223920

PMT. DUE DATE MAY 21, 2020 CUST NO. 68781  
PMT. DUE \$ 1,577.15 BILL TO CUST NO. 68781  
SHIP DATE APR 21, 2020

CREDIT/DEBIT NO. ORDER NO. 13396209 / 18453270  
CUST P.O. NO. SHED 415  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

BILL TO

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS STATE SHED 415  
565 FITCHBURG ROAD  
GREENVILLE NH 03048

TERMS NET 30

BOL. NO. 5803069  
TRACKING NUMBER 0

QTY ORDERED	QTY SHIPPED	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
60	60	FT	36850020IB	36" N12 HWY.STIB.SOLID.20'	26.410	1,584.60
1	1	EA	0201LU	2# CAN LUBRICANT.(27XL)	.000	0.00
				IB DISCOUNT		-7.45

INVOICE TOTAL \$ 1,577.15 USD

CSR JBLAKE ENTERED BY JBLAKE

Freight and Special Order Disclaimer

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- A. All individual deliveries of \$5,000 or greater value will be delivered freight prepaid.
- B. All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
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TO PAY BY CREDIT CARD CALL 888-524-7373

\*\*\*CONTINUED\*\*\*



ADVANCED DRAINAGE SYSTEMS, INC.

www.ads-pipe.com

51-0105665

INVOICE DATE APR 21, 2020  
INVOICE NO. 19223920

PMT. DUE DATE MAY 21, 2020 CUST NO. 68781  
PMT. DUE \$ 1,577.15 BILL TO CUST NO. 68781  
SHIP DATE APR 21, 2020

CREDIT/DEBIT NO.  
ORDER NO. 13396209 / 18453270

CUST P.O. NO. SHED 415  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS STATE SHED 415  
565 FITCHBURG ROAD  
GREENVILLE NH 03048

TERMS NET 30

BOL. NO. 5803069  
TRACKING NUMBER 0

**\*SEND BOTTOM PORTION WITH PAYMENT ENCLOSED IN ENVELOPE\***

**PAYMENT COUPON**

CUST. NO. 68781  
BILL TO CUST NO. 68781  
INVOICE NO 19223920  
PAYMENT DUE \$ 1,577.15  
PAYMENT DUE DATE MAY 21, 2020

**REMIT TO**

Advanced Drainage Systems  
PO BOX 414044  
BOSTON MA 02241-4044

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446



ADVANCED DRAINAGE SYSTEMS, INC.

www.ads-pipe.com

61-0105665

170156

INVOICE DATE APR 21, 2020  
INVOICE NO. 19224584

PMT. DUE DATE MAY 21, 2020 CUST NO. 68781  
PMT. DUE \$ 1,039.25 BILL TO CUST NO. 68781  
SHIP DATE APR 21, 2020

CREDIT/DEBIT NO. ORDER NO. 13396163 / 18453103  
CUST P.O. NO. SHED 409  
SALES REP NAME Vêrier, Jr, Richard G  
WAREHOUSE P36  
SHIP TO

BILL TO

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS GREENFIELD NH DIST 4  
265 SAWMILL ROAD  
GREENFIELD NH 03047

TERMS NET 30  
BOL. NO. 5803070  
TRACKING NUMBER 0

3007/020/0241/43047/462-A

QTY ORDERED	QTY SHIPPED	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
60	60	FT	128500201B	12" DWALL HWY.STIB.SOLID.20'	4.680	280.80
120	120	FT	158500201B	15" DWALL HWY.STIB.SOLID.20'	6.430	771.60
2	2	EA	0201LU	2# CAN LUBRICANT.(27XL)	.000	0.00
				IB DISCOUNT		-13.15

INVOICE TOTAL \$ 1,039.25 USD

CSR JBLAKE ENTERED BY JBLAKE

Freight and Special Order Disclaimer

Quotes must be accepted within 15 days from above quotation date. Orders must be shipped within 15 days of order placement. Quotations prices are firm for shipments within 30 days from above quotation date. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baysaver, Inseta Tee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- A. All individual deliveries of \$3,000 or greater value will be delivered freight prepaid.
  - B. All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
  - C. All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
  - D. These drop charges are separate and in addition to any application fuel surcharges.
2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quote are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require a RMA and must be in clean, re-sellable condition). Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request.

Nyloplast:  
Nyloplast freight pre-paid minimum is \$2500.

A 1.50% PER MONTH (A RATE OF 18.00% PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT. BUYER ACCEPTS ALL TERMS AND CONDITIONS ON BOTH SIDES HERE OF THIS FORM, NONE OF WHICH MAY BE CHANGED BY BUYER. ACCEPTANCE OF ANY SHIPMENT BY BUYER IS AN ACCEPTANCE OF THE TERMS OF THIS DOCUMENT, NOT WITHSTANDING ANY TERMS OR CONDITIONS CONTAINED IN ANY ACKNOWLEDGEMENT OR OTHER FORM OF BUYER, SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE.



TO PAY BY CREDIT CARD CALL 888-534-7773



INVOICE DATE APR 21, 2020  
INVOICE NO. 19224584

PMT. DUE DATE MAY 21, 2020 CUST NO. 68781  
PMT. DUE \$ 1,039.25 BILL TO CUST NO. 68781  
SHIP DATE APR 21, 2020

CREDIT/DEBIT NO.  
ORDER NO. 13396163 / 18453103

CUST P.O. NO. SHED 409  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS GREENFIELD NH DIST 4  
265 SAWMILL ROAD  
GREENFIELD NH 03047

TERMS NET 30

BOL. NO. 5803070  
TRACKING NUMBER 0

**\*SEND BOTTOM PORTION WITH PAYMENT ENCLOSED IN ENVELOPE\***

**PAYMENT COUPON**

CUST. NO. 68781  
BILL TO CUST NO. 68781  
INVOICE NO 19224584  
PAYMENT DUE \$ 1,039.25

PAYMENT DUE DATE MAY 21, 2020

**REMIT TO**

Advanced Drainage Systems  
PO BOX 414044  
BOSTON MA 02241-4044

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

INVOICE DATE APR 22, 2020  
INVOICE NO. 19227193

PMT. DUE DATE MAY 22, 2020 CUST. NO. 68781  
PMT. DUE \$ 2,628.59 BILL TO CUST NO. 68781  
SHIP DATE APR 22, 2020

CREDIT/DEBIT NO. ORDER NO. 13395268 / 18450991  
CUST P.O. NO. SHED 404  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS NH DIST 4.....  
679 WEST MAIN STREET ROUTE 9  
HILLSBORO NH 03244

TERMS NET 30  
BOL. NO. 5805636  
TRACKING NUMBER 0

QTY ORDERED	QTY SHIPPED	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	✓ 100	FT	368500201B	36".N12 HWY.STTB.SOLID.20'	26.410	2,641.00
2	✓ 2	EA	0201LU	2# CAN LUBRICANT.(27XL)	.000	0.00
				IB DISCOUNT		-12.41

INVOICE TOTAL \$ 2,628.59 USD

CSR JBLAKE ENTERED BY JBLAKE



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1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Bay-saver, Inserts/Tee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- A. All individual deliveries of \$5,000 or greater value will be delivered freight prepaid.
- B. All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
- C. All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
- D. These drop charges are separate and in addition to any application fuel surcharges.

2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quote are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require a RMA and must be in clean, re-sellable condition). Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request.

Nyloplast:  
Nyloplast freight pre-paid minimum is \$2500.

A 1.50% PER MONTH (A RATE OF 18.00% PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT. BUYER ACCEPTS ALL TERMS AND CONDITIONS ON BOTH SIDES HERE OF THIS FORM, NONE OF WHICH MAY BE CHANGED BY BUYER. ACCEPTANCE OF ANY SHIPMENT BY BUYER IS AN ACCEPTANCE OF THE TERMS OF THIS DOCUMENT, NOT WITHSTANDING ANY TERMS OR CONDITIONS CONTAINED IN ANY ACKNOWLEDGEMENT OR OTHER FORM OF BUYER. SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE.



TO PAY BY CREDIT CARD CALL 888-524-7373



ADVANCED DRAINAGE SYSTEMS, INC.

www.ads-pipe.com

51-0105665

INVOICE DATE APR 22, 2020  
INVOICE NO. 19227193

PMT. DUE DATE MAY 22, 2020 CUST NO. 68781  
PMT. DUE \$ 2,628.59 BILL TO CUST NO. 68781  
SHIP DATE APR 22, 2020

CREDIT/DEBIT NO.  
ORDER NO. 13395268 / 18450991

CUST P.O. NO. SHED 404  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS NH DIST 4.....  
679 WEST MAIN STREET ROUTE 9  
HILLSBORO NH 03244

TERMS NET 30

BOL. NO. 5805636  
TRACKING NUMBER 0

\*SEND BOTTOM PORTION WITH PAYMENT ENCLOSED IN ENVELOPE\*

**PAYMENT COUPON**

CUST. NO. 68781  
BILL TO CUST NO. 68781  
INVOICE NO. 19227193  
PAYMENT DUE \$ 2,628.59

PAYMENT DUE DATE MAY 22, 2020

**REMIT TO**

Advanced Drainage Systems  
PO BOX 414044  
BOSTON MA 02241-4044

**BILL TO**

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446



INVOICE DATE APR 29, 2020  
 INVOICE NO. 19239123

PMT. DUE DATE MAY 29, 2020 CUST NO. 68781  
 PMT. DUE \$ 4,813.04 BILL TO CUST NO. 68781  
 SHIP DATE APR 29, 2020

CREDIT/DEBIT NO. ORDER NO. 13395228 / 18474840  
 CUST P.O. NO. SHED 411  
 SALES REP NAME Verrier Jr, Richard G  
 WAREHOUSE P36  
 SHIP TO

**BILL TO**

Attn: Accounts Payable  
 NH DOT DISTRICT 4  
 19 BASE HILL RD  
 SWANZEY NH 03446

NH DOT DISTRICT 4  
 JS NH DOT 4  
 164 MONADNOCK HIGHWAY RT 12  
 SWANZEY NH 03446

TERMS NET 30  
 BOL. NO. 5819977  
 TRACKING NUMBER 0

QTY ORDERED	QTY SHIPPED	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
60	60	FT	128500201B	12".DWALL HWY.STIB.SOLID.20'	4.680	280.80
140	140	FT	158500201B	15".DWALL HWY.STIB.SOLID.20'	6.430	900.20
60	60	FT	188500201B	18".DWALL HWY.STIB.SOLID.20'	8.630	517.80
60	60	FT	248500201B	24".DWALL HWY.STIB.SOLID.20'	13.660	819.60
60	60	FT	308500201B	30".N12 HWY.STIB.SOLID.20'	21.090	1,265.40
40	40	FT	368500201B	36".N12 HWY.STIB.SOLID.20'	26.410	1,056.40
4	4	EA	0201LU	2# CAN LUBRICANT.(27XL)	.000	0.00
				IB DISCOUNT		-27.16

INVOICE TOTAL \$ 4,813.04 USD

CSR JBLAKE ENTERED BY JBLAKE

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 1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baystar, InsertaTee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate):  
 A. All individual deliveries of \$5,000 or greater value will be delivered freight prepaid.  
 B. All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.  
 C. All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.  
 D. These drop charges are separate and in addition to any application fuel surcharges.  
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ADVANCED DRAINAGE SYSTEMS, INC.

www.ads-pipe.com

51-0105665

INVOICE DATE APR 29, 2020  
INVOICE NO. 19239151

PMT. DUE DATE MAY 29, 2020 CUST NO. 68781  
PMT. DUE \$ 4,905.96 BILL TO CUST NO. 68781  
SHIP DATE APR 29, 2020

CREDIT/DEBIT NO.  
ORDER NO. 13395304 / 18474841

CUST P.O. NO. SHED 412  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

BILL TO

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
JS 412 MARLBOROUGH PATROL SHED  
607 DUBLIN RD RT/101  
MARLBOROUGH NH 03455

TERMS NET 30

BOL. NO. 5820001  
TRACKING NUMBER 0

QTY ORDERED	QTY SHIPPED	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
200	200	FT	15850020IB	15".DWALL HWY.STIB.SOLID.20'	6.430	1,286.00
60	60	FT	60850020IB	60".DWALL HWY.STIB.SOLID.20'	60.620	3,637.20
2	2	EA	0201LU	2# CAN LUBRICANT.(27XL)	.000	0.00
				1B DISCOUNT		-17.24

INVOICE TOTAL \$ 4,905.96 USD

CSR JBLAKE ENTERED BY JBLAKE

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- C. All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
- D. These drop charges are separate and in addition to any application fuel surcharges.

2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quote are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require a RMA and must be in clean, re-usable condition) Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request

Nyloplast:  
Nyloplast freight pre-paid minimum is \$2500.

A 1.50% PER MONTH (A RATE OF 18.00% PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT. BUYER ACCEPTS ALL TERMS AND CONDITIONS ON BOTH SIDES HERE OF THIS FORM, NONE OF WHICH MAY BE CHANGED BY BUYER. ACCEPTANCE OF ANY SHIPMENT BY BUYER IS AN ACCEPTANCE OF THE TERMS OF THIS DOCUMENT, NOT WITHSTANDING ANY TERMS OR CONDITIONS CONTAINED IN ANY ACKNOWLEDGEMENT OR OTHER FORM OF BUYER. SUBJECT TO TERMS AND CONDITIONS PRINTED ON REVERSE SIDE.



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PAGE 1

MAY 07 2020

INVOICE DATE MAY 06, 2020  
INVOICE NO. 19252657

NHDOT District 4

PMT. DUE DATE JUN 05, 2020  
PMT. DUE \$ 43.62

CUST NO. 68781  
BILL TO CUST NO. 68781  
SHIP DATE MAY 06, 2020

CREDIT/DEBIT NO. ORDER NO. 13420978 / 18508450  
CUST P.O. NO. SHED 414  
SALES REP NAME Verrier Jr, Richard G  
WAREHOUSE P36  
SHIP TO

BILL TO

Attn: Accounts Payable  
NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

NH DOT DISTRICT 4  
19 BASE HILL RD  
SWANZEY NH 03446

TERMS NET 30  
BOL. NO. 5837471  
TRACKING NUMBER 1z0364120357935466

QTY ORDERED	QTY SHIPPED	U/M	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EA	0681ST	6" DWALL ST WYE.(2/BG)	20.200	20.20
				FREIGHT CHARGE		23.42

INVOICE TOTAL \$ 43.62 USD

CSR JBLAKE ENTERED BY JBLAKE

Freight and Special Order Disclaimer

Quotes must be accepted within 15 days from above quotation date. Orders must be shipped within 15 days of order placement. Geotextile prices are firm for shipments within 30 days from above quotation date.  
1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baycastor, InsertaTee or non-stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- A. All individual deliveries of \$5,000 or greater value will be delivered freight prepaid
- B. All individual deliveries of \$2,500-\$4,999 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge
- C. All deliveries less than \$2,500 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
- D. These drop charges are separate and in addition to any application fuel surcharges.

2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quote are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require a RMA and must be in clean, re-salable condition). Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request.

Nyloplast:  
Nyloplast freight pre-paid minimum is \$2500.

FLEXSTORM:  
A FLEXSTORM handling fee will be added to orders under \$5000 at a minimum of \$10 per box and \$25 per palletized load, unless otherwise noted. These handling fees will be invoiced as a Freight Charge.

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