



ROBERT L. QUINN  
COMMISSIONER

## 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

March 6, 2023

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 State Police to retroactively pay invoices in the amount of \$19,800.00 to American Drug Screen Corporation (VC #225253-B001), 5358 Irwindale Ave., Irwindale, CA 91706 for forensic laboratory supplies effective upon Governor and Council approval. 100% General Funds.

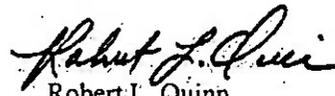
02-23-23-402210-82390000 - Dept. of Safety – Div. of SP – Forensic Laboratory  
020-500200 Supplies

SFY 2023  
\$19,800.00

### EXPLANATION

This request is retroactive due to supply chain disruptions that caused delays in receiving complete orders. Staffing shortages led to additional delays in confirming that all ordered goods were received prior to approving invoices for payment. The Division began processing these prior period invoices immediately upon confirmation that all goods were received and that the invoices remained outstanding.

Respectfully submitted,

  
Robert L. Quinn  
Commissioner of Safety

**American Drug Screen Corporation**

5358 Irwindale Ave  
 Irwindale, CA 91706  
 U.S.A.

**INVOICE**

Invoice Number: 25003  
 Invoice Date: Mar 18, 2022  
 Page: 1

Voice: 626-941-0100  
 Fax: 626-941-0333

<b>Bill To:</b>
New Hampshire Business Office 33 Hazen Drive ATTN: Accounts Payable Concord, NH 03305

<b>Ship to:</b>
NHSPFL-TOX 41 Hazen Drive ATTN: Darby VanAmburg Concord, NH 03305

<b>Customer ID:</b>	<b>Customer PO:</b>	<b>Payment Terms:</b>
NH Business Office	22-046	Net 45 Days
<b>Sales Rep ID:</b>	<b>Shipping Method:</b>	<b>Ship Date:</b>
Bids	UPS Ground	3/18/22
		<b>Due Date:</b>
		5/2/22

Quantity	Item	Description	Unit Price	Amount
35.00	ECOII-35114 W/AD	DOA 1.1 in 1-Test ECO II Cup W/ AD, 25Pcs/Box	49.50	1,732.50
1.00		AMP500/BAR/BUP5/BZO200/COC150/FEN 10/mAMP500/MOR/MTD/OXY/THC/PH-SG- OX FREE SHIPPING Shipped on: 03/18/2022 Tracking#: 1Z94390Y1240420343 Service: UPS 3 Day Select Total Weight: 105.0 Number of Packages: 3 Billing Option: Prepaid End Shipments) 10		

**RECEIVED**

MAR - 2022  
 DEPT. OF SAFETY  
 BUSINESS OFFICE

Vendor # 225253	Remit B001	Inv # 25003
PO # 8002592	Ln # -	\$ 1,732.50
ACC Unit 82390000	Acct 500200	
Activity (job#) -	Acct Cat -	
Approved by <i>Melissa Staples</i>	Date 02/23/2023	

Subtotal	1,732.50
Sales Tax	
Freight	
Total Invoice Amount	1,732.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,732.50</b>

Check/Credit Memo No:

American Drug Screen Corporation  
 5358 Irwindale Ave  
 Irwindale, CA 91706  
 U.S.A.

# INVOICE

Invoice Number: 25031  
 Invoice Date: Mar 24, 2022  
 Page: 1

**RECEIVED**

APR 06 2022

DEPT. OF SAFETY  
 BUSINESS OFFICE

Voice: 626-941-0100  
 Fax: 626-941-0333

**Bill To:**  
 New Hampshire Business Office  
 33 Hazen Drive  
 ATTN: Accounts Payable  
 Concord, NH 03305

**Ship to:**  
 NHSPFL-TOX  
 41 Hazen Drive  
 ATTN: Darby VanAmburg  
 Concord, NH 03305

Customer ID	Customer PO	Payment Terms
NH Business Office	22-016	Net 45 Days
Sales Rep ID	Shipping Method	Ship Date
Bids	UPS Ground	3/24/22
		Due Date
		5/8/22

Quantity	Item	Description	Unit Price	Amount
65.00	ECOII-35114 W/AD	DOA 11 in 1 Test ECO II Cup W/ AD, 25Pcs/Box AMP500/BAR/BUP5/BZO200/COC150/FEN 10/mAMP500/MOR/MTD/OXY/THC/PH-SG- OX	49.50	3,217.50
1.00		FREE SHIPPING Shipped on: 03/18/2022 Tracking#: 1Z94390Y1240420343 Service: UPS 3 Day Select Total Weight: 105.0 Number of Packages: 3 Billing Option: Prepaid End Shipment(s) Shipped on: 03/24/2022 Tracking#: 1Z94390Y0340814211		

CO-10  
 Vendor # 225253 Remit 8001 Inv # 25031  
 PO # 8002592 Ln # \$ 3,217.50  
 ACC Unit 82390000 Acct 500200  
 Activity (job#) - Acct Cat -  
 Approved by *Melissa Staples* Date 03/23/2022

Subtotal	3,217.50
Sales Tax	
Freight	
Total Invoice Amount	3,217.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,217.50</b>

Check/Credit Memo No:

**American Drug Screen Corporation**

5358 Irwindale Ave  
 Irwindale, CA 91706  
 U.S.A.

**INVOICE**

Invoice Number: 25111  
 Invoice Date: Apr 8, 2022  
 Page: 1

Voice: 626-941-0100  
 Fax: 626-941-0333

<b>Bill To:</b>
New Hampshire Business Office 33 Hazen Drive ATTN: Accounts Payable Concord, NH 03305

<b>Ship to:</b>
NHSPFL-TOX 41 Hazen Drive ATTN: Darby VanAmburg Concord, NH 03305

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
NH Business Office	22-046	Net 45 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Bids	UPS Ground		5/23/22

Quantity	Item	Description	Unit Price	Amount
		Shipped on: 03/18/2022 Tracking#: 1Z94390Y1240420343 Service: UPS 3 Day Selected Total Weight: 105.0 Number of Packages: 3 Billing Option: Prepaid End Shipment(s) Shipped on: 03/24/2022 Tracking#: 1Z94390Y0340814211 Service: UPS Ground Total Weight: 193.0 Number of Packages: 6 Billing Option: Prepaid End Shipment(s)		
		CO 10 Vendor # 225253 PO # 8002592 ACC Unit 82390000 Activity (Job#) - Approved by <i>Melisa Staples</i>	Inv Date 04/08/2022 Remit B001 Ln # - Acct 500200 Acct Cat - Date 02/23/2023	Due Date 05/08/2022 Inv # 25111 \$ 3,217.50
65.00	ECOII-35114 W/AD	DOA 11 in 1 Test ECO II Cup W/ AD, 25Pcs/Box AMP500/BAR/BUP5/BZO200/COC150/FEN 10/mAMP500/MOR/MTD/OXY/THC/PH-SG- OX	49.50	3,217.50

Subtotal	3,217.50
Sales Tax	
Freight	
Total Invoice Amount	3,217.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,217.50</b>

Check/Credit Memo No:

**American Drug Screen Corporation**  
 5358 Irwindale Ave  
 Irwindale, CA 91706  
 U.S.A.

# INVOICE

Invoice Number: 25335  
 Invoice Date: May 24, 2022  
 Page: 1

Voice: 626-941-0100  
 Fax: 626-941-0333

<b>Bill To:</b>
New Hampshire Business Office 33 Hazen Drive ATTN: Accounts Payable Concord, NH 03305

<b>Ship to:</b>
NHSPFL-TOX 41 Hazen Drive ATTN: Darby VanAmburg Concord, NH 03305

<b>Customer ID:</b>	<b>Customer PO:</b>	<b>Payment Terms:</b>	
NH Business Office	22-046	Net 45 Days	
<b>Sales Rep ID:</b>	<b>Shipping Method:</b>	<b>Ship Date:</b>	<b>Due Date:</b>
Bids	UPS Ground	5/24/22	7/8/22

Quantity	Item	Description	Unit Price	Amount
235.00	ECOII-3511.4 W/AD	DOA 11 in 1 Test ECO II Cup W/ AD, 25Pcs/Box AMP500/BAR/BUP5/BZO200/COC150/FEN 10/mAMP500/MOR/MTD/OXY/THC/PH-SG- OX	49.50	11,632.50
1.00		FREE SHIPPING Shipped on: 03/18/2022 Tracking#: 1Z94390Y1240420343 Service: UPS 3 Day Select Total Weight: 105.0 Number of Packages: 3 Billing Option: Prepaid End Shipment(s) Shipped on: 03/24/2022 Tracking#: 1Z94390Y0340814211		
		Service: UPS Ground Total Weight: 193.0 Number of Packages: 6 Billing Option: Prepaid End Shipment(s) Shipped on: 05/24/2022		
		Subtotal		Continued
		Sales Tax		Continued
		Freight		
		Total Invoice Amount		Continued
		Payment/Credit Applied		
		<b>TOTAL</b>		Continued

**RECEIVED**  
 JUN 06 2022  
 DEPT. OF SAFETY  
 BUSINESS OFFICE

Check/Credit Memo No:

**American Drug Screen Corporation**

5358 Irwindale Ave  
 Irwindale, CA 91706  
 U.S.A.

**INVOICE**

Invoice Number: 25335  
 Invoice Date: May 24, 2022  
 Page: 2

Voice: 626-941-0100  
 Fax: 626-941-0333

<b>Bill to:</b>
New Hampshire Business Office 33 Hazen Drive ATTN: Accounts Payable Concord, NH 03305

<b>Ship to:</b>
NHSPFL-TOX 41 Hazen Drive ATTN: Darby VanAmburg Concord, NH 03305

<b>Customer ID:</b>	<b>Customer PO:</b>	<b>Payment Terms:</b>
NH Business Office	22-046	Net 45 Days
<b>Sales Rep ID:</b>	<b>Shipping Method:</b>	<b>Ship Date:</b>
Bids	UPS Ground	5/24/22
		<b>Due Date:</b>
		7/8/22

Quantity	Item	Description	Unit Price	Amount
		Shipment #1: Tracking#: 1Z94390Y0241448920 Service: UPS 2nd Day Air Total Weight: 105.0 Number of Packages: 3 Billing Option: Prepaid		
		Shipment #2: Tracking#: 1Z94390Y0341714756 Service: UPS Ground Total Weight: 585.0 Number of Packages: 17 Billing Option: Prepaid		
		End Shipment(s)		
		CO	Inv Date 05/24/2022	Due Date 06/23/2022
		Vendor # 225253	Remit B001	Inv # 25335
		PO # 8002592	Ln #	11,632.50
		ACC Unit 82390000		Acct 500200
		Activity (job#) -		Acct Cat -
		Approved by <i>Melisa Staples</i>		Date 02/23/2023

Subtotal	11,632.50
Sales Tax	
Freight	
Total Invoice Amount	11,632.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,632.50</b>

Check/Credit Memo No: