



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

man

Charles M. Arlinghaus
Commissioner

211

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 26, 2024

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

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a **Sole Source** amendment to an existing contract (Contract #8003046) with White Mountain Lumber LLC (VC#154068), Berlin, NH, to increase the price limitation by \$99,493.13 from \$198,986.25 to an amount up to and not to exceed \$298,479.38 with no change to the completion date of February 28, 2025 for building materials and hardware effective upon approval of the Governor and Executive Council. The original contract (Contract #8003046) was approved March 3, 2022 by the Commissioner of the Department of Administrative Services and most recently amended by the Commissioner of the Department of Administrative Services on February 22, 2024.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

This request is **Sole Source** because the requested price limitation exceeds 10% of the original amount. The need to increase was discovered during routine contract usage analysis conducted by the Bureau of Purchase and Property (BoPP).

As previously stated, the original contract (Contract #8003046) was approved by the Commissioner of the Department of Administrative Services on March 3, 2022. It was subsequently amended with the Commissioner of the Department of Administrative Services approval on February 22, 2024.

BoPP, upon further examination of historical and unforeseen spend data, has revised the spend forecast to cover current, and future expenditures against this contract (Contract #8003046) for the duration of the current term. It is BoPP's intention to continue to closely monitor the utilization of this contract (Contract #8003046) to avoid any unforeseen spikes in purchase volume, which will include proactive communication with the contractor and end-using agencies. By increasing the price limitation to \$298,479.38, this will allow the continued use of the contract without exceeding the total price limitation and taking into consideration increases in purchase volume due to unforeseen needs.

Contract financials	
Current price limitation	\$198,986.25
Current contract spend	\$160,365.98
Increase requested	\$99,493.13
New price limitation	\$298,479.38

Based on the foregoing, I am respectfully recommending approval of the **Sole Source** contract amendment with White Mountain Lumber LLC.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property
Contract Spend Summary

Gary S. Lunetta
Director
(603) 271-2201

Contract 8003046 spend summary		
2022	LBI Contract Spend	\$58,561.18
	2022 P-Card Spend	\$24,123.21
	Sub total	\$82,684.39
2023	LBI Contract Spend	\$57,201.63
	2023 P-Card Spend	\$15,341.39
	Sub total	\$72,543.02
2024	LBI Contract Spend to Date	\$6,821.22
	2024 P-Card Spend to Date	\$4,762.35
	Sub total	\$11,583.57
Total Spend		\$166,810.98

**SECOND AMENDMENT TO THE CONTRACT
BETWEEN WHITE MOUNTAIN LUMBER LLC
AND
THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES,
FOR BUILDING MATERIALS AND HARDWARE
CONTRACT # 8003046**

This Second Amendment (hereinafter referred to as the "Amendment"), dated this 14th day of May, 2024, is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and White Mountain Lumber LLC (hereinafter referred to as "the Contractor") for Building Materials and Hardware.

WHEREAS, pursuant to an agreement effective March 3, 2022 set to expire February 28, 2025, amended by the first amendment on February 22, 2024 and this second amendment (hereinafter referred to as "the Agreement"), the Contractor agreed to provide certain building materials and hardware for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 17 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

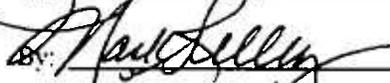
NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Delete in its entirety Form Number P-37, item 1.8 Price Limitation and substitute the following:
\$298,479.38
2. Amend Exhibit C Contract Price; Change to the following:
\$298,479.38

Contract Financials	
Current price limitation	\$198,986.25
Contract increase this amendment	\$99,493.13
New price limitation	\$298,479.38

All other provisions of the Agreement, approved by the Commissioner, Department of Administrative Services on March 3, 2022, effective March 3, 2022 and set to expire February 28, 2025, shall remain in full force and effect.

WHITE MOUNTAIN LUMBER LLC

By: 
MARK KELLEY
(Print Name)

Title: Manager/Treasurer

Date: May 14, 2024

STATE OF NEW HAMPSHIRE

By: 
Charles M. Arlinghaus
(Print Name)

Title: Commissioner
Department of Administrative Services

Date: 6-3-24

Contractor Initials: 
Date: 5/14/24

OFFICE OF THE ATTORNEY GENERAL

By: Sheri Phillips

Sheri Phillips
(Print Name)

Title: Assistant Attorney General

Date: 6/11/2024

The foregoing contract was approved by the Governor
and Council of New Hampshire on

Signed: _____

(Print Name)

Title: _____

Contractor Initials: SPK

Date: 5/14/24

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that WHITE MOUNTAIN LUMBER LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on November 18, 2021. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 886148

Certificate Number: 0006689243



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 15th day of May A.D. 2024.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

Limited Partnership or LLC Certification of Authority

I, MARK KELLEY, hereby certify that I am a Partner, Member or
(Name)
Manager and an officer of White Mountain Lumber, LLC a limited liability
(Name of Partnership or LLC)
partnership under RSA 304-B, a limited liability professional partnership under RSA 304-D, or a
limited liability company under RSA 304-C.

I certify that I am authorized to bind the partnership or LLC. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the partnership or LLC and that this authorization shall remain valid for ninety (90) days from the date of this Corporate Resolution.

DATED: 5-28-24

ATTEST: [Signature]
(Name & Title)
Office Manager



Issue Date: 05/23/2024

This certificate is issued as a matter of information only and confers no rights upon the certificate holder.

This certificate does not amend, extend or alter the coverage afforded by the policies below.

Certificate Holder

White Mountain Lumber, LLC
30 East Milan Road
Berlin NH, 03570

Certificate of Insurance

Companies Affording Coverage

Company Letter A Lumber Industries Self-Insured Group
Company Letter B Safety National

This policy is effective at 12:00 am on 01/01/2024, and will expire at 12:01 am on 01/01/2025.
This policy will automatically be renewed unless notified by either party by October 1st of any fund year.

Coverages

This is to certify that the Workers' Compensation and Employer's Liability Insurance has been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

Type of Insurance/Carrier	Policy Number	Effective Date	Expiration Date	LIMITS
A: Workers' Compensation & Employer's Liability				
Lumber Industries Self-Insured Group	LT0120240017079	01/01/2024	01/01/2025	E.L. Each Accident \$1,000,000 E.L. Disease-Pol Limit \$1,000,000 E.L. Disease-Each Emp \$1,000,000
B: Excess Insurance				
Safety National	SP4067577	01/01/2024	01/01/2025	Workers' Compensation Statutory Employer's Liability \$1,000,000

Description of Operations

Officers Excluded

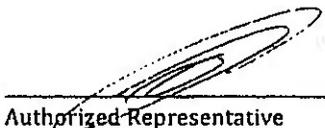
Member

White Mountain Lumber, LLC
30 East Milan Road Berlin NH,
03570

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.




Authorized Representative 05/23/2024
Date



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 100
Concord, New Hampshire 03301
(603) 271-3201 Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

February 16, 2024

DAS Commissioners Office
State House Annex
25 Capitol Street
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a **Retroactive Sole Source** amendment to an existing contract (Contract #8003046) with White Mountain Lumber LLC (VC#154068), Berlin, NH, to increase the price limitation by \$68,986.25 from \$130,000.00 to an amount up to and not to exceed \$198,986.25 with no change to the completion date of February 28, 2025 for building materials and hardware effective upon approval of the Commissioner of the Department of Administrative Services. The original contract (Contract #8003046) was approved March 3, 2022 by the Commissioner of the Department of Administrative Services.

EXPLANATION

This request is **Retroactive Sole Source** because agency usage has unexpectedly exceeded the current price limitation by a factor greater than 10%. The price limitation overage was discovered during routine reporting conducted by the Bureau of Purchase and Property (BoPP).

As previously stated, the original contract (Contract #8003046) was approved by the Commissioner of the Department of Administrative Services on March 3, 2022.

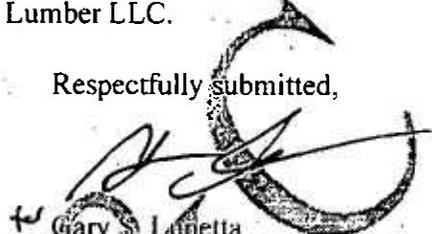
BoPP, upon further examination of historical and current spending data, has revised the spend forecast to cover current, and future expenditures against this contract (Contract #8003046) for the duration of the current term. It is BoPP's intention to continue to closely monitor the utilization of this contract (Contract #8003046) to avoid any unforeseen spikes in purchase volume, which will include proactive communication with the contractor and end-using agencies. The average monthly spend is \$5,306.63 with 13 months remaining of the contract term. By increasing the price limitation to \$198,986.25, this will allow the continued use of the

contract without exceeding the total price limitation and taking into consideration increases in purchase volume due to unforeseen needs.

Contract financials	
Current price limitation	\$130,000.00
Current contract spend	\$132,026.00
Increase requested	\$68,986.25
Add this amendment for increased amount of remaining contract term	\$198,986.25

Based on the foregoing, I am respectfully recommending approval of the **Retroactive Sole Source** contract amendment with White Mountain Lumber LLC.

Respectfully submitted,


Gary S. Lunetta
Director Division of Procurement &
Support Services

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Division of Procurement Support Services
Bureau of Purchase Property
Contract Spend Summary

Gary S. Lunetta
Director
(603) 271-2201

Contract 8003039-spend summary		
FY2022	LBI Payment Spend	\$58,561.18
	2022 P-Card Spend	\$24,123.21
	Sub total	\$82,684.39
FY2023	LBI Payment Spend	\$34,925.22
	2023 P-Card Spend	\$14,416.39
	Sub total	\$49,341.61
Total Spend		\$132,026.00

**FIRST AMENDMENT TO THE CONTRACT
BETWEEN WHITE MOUNTAIN LUMBER LLC
AND
THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES,
FOR BUILDING MATERIAL AND HARDWARE
CONTRACT # 8003046**

This First Amendment (hereinafter referred to as the "Amendment"), dated this 12th day of January, 2024 is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and White Mountain Lumber LLC (hereinafter referred to as "the Contractor") for Building Material and Hardware

WHEREAS, pursuant to an agreement effective March 3, 2022 set to expire February 28, 2025, amended by this the First Amendment (hereinafter referred to as "the Agreement"), the Contractor agreed to provide certain building materials and hardware for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 17 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Delete in its entirety Form Number P-37, item 1.8 Price Limitation and substitute the following:
\$198,986.25
2. Amend Exhibit C Contract Price; Change to the following:
\$198,986.25

Contract Financials	
Current price limitation	\$130,000.00
Add this amendment	\$68,986.25
Requested new price limitation	\$198,986.25

3. All other provisions of the Agreement, approved by the Commissioner, Department of Administrative Services on March 3, 2022, effective March 3, 2022 and set to expire February 28, 2025, shall remain in full force and effect.

WHITE MOUNTAIN LUMBER LLC

By: *Mark Kelly*

MARK KELLY
(Print Name)

Title: Treasurer/Managing Partner

Date: 1/12/24

STATE OF NEW HAMPSHIRE

By: *Charles M. Arlinghaus*

Charles M. Arlinghaus
(Print Name)

Title: Commissioner

Department of Administrative Services

Date: 2-22-24

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that WHITE MOUNTAIN LUMBER LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on November 18, 2021. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 886148

Certificate Number: 0006231465



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire.

this 16th day of May A.D. 2023.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

Limited Partnership or LLC Certification of Authority

I, MARK KELLEY hereby certify that I am a sole Partner, Member or
(Name)
Manager and a sole officer of White Mountain Lumber LLC a limited liability
(Name of Partnership or LLC)
partnership under RSA 304-B, a limited liability professional partnership under RSA 304-D, or a
limited liability company under RSA 304-C.

I certify that I am authorized to bind the partnership or LLC. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the partnership or LLC and that this authorization shall remain valid for thirty (30) days from the date of this Corporate Resolution.

DATED: 1-12-2024

ATTEST: Jane Lyne
(Signature)
Office Manager



P.O. Box 3773
Concord, NH 03301

Issue Date 01/12/2024

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies below.

Certificate Of Insurance

CERTIFICATE HOLDER

State of New Hampshire
Department of Administrative Services
Bureau of Purchase and Property
25 Capitol Street, RM 102
Concord, NH 03301

Companies Affording Coverage

COMPANY LETTER A	Lumber Industries Self-insured Group
COMPANY LETTER B	Safety National

This policy is effective on 1/1/2024 12:00 AM, and will expire on 1/1/2025 12:00 AM. This policy will automatically be renewed unless notified by either party by October 1st of any fund year.

COVERAGES

This is to certify that the Workers' Compensation and Employer's Liability Insurance has been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

Type of Insurance/Carrier	Policy Number	Policy Effective	Policy Expiration	LIMITS	
<u>Workers' Compensation & Employer's Liability</u> Lumber Industries Self-insured Group	LT0120240017079	1/1/2024 12:00 AM	1/1/2025 12:00 AM	W/C Statutory Limits E.L. Each Accident E.L. Disease - Pol Limit E.L. Disease - Each Emp	\$1,000,000 \$1,000,000 \$1,000,000
<u>Excess Insurance</u> Safety National	SP4067577	1/1/2024 12:00 AM	1/1/2025 12:00 AM	Workers' Compensation Employer's Liability	Statutory \$1,000,000

Description of Operations:

Covering operations of the insured during the policy term. Per NH Law, additional insured and waiver of subrogation are not allowed on workers' comp. COIs.

Excluded Officer

MEMBER

White Mountain Lumber Company
30 East Milan Road
Berlin, NH 03570

CANCELLATION

Should any of the above described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left; but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

01/12/2024

Authorized Representative

Date

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: February 24, 2022

CONTRACT FOR: Building Materials and Hardware

CONTRACT #: *Multiple*

COMMODITY/NIGP CODE: 450-* and 150-*

CONTRACTOR: See Attached

VENDOR CODE #: See Attached

SUBMITTED FOR ACCEPTANCE BY:



DN: cn=Liz Moskalenko, o=State
of New Hampshire, ou=Bureau of
Purchase and Property,
email=Elizabeth.A.Moskalenko@
DAS.NH.Gov, c=US
Date: 2022.02.25 10:58:21 -05'00'

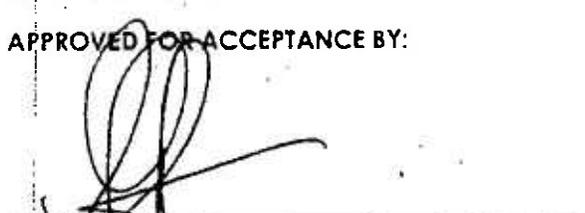
PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

RECOMMENDED FOR ACCEPTANCE BY:



PURCHASING MANAGER/ADMINISTRATOR
BUREAU OF PURCHASE AND PROPERTY

APPROVED FOR ACCEPTANCE BY:



GARY S. LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW
HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.



CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 3-3-22

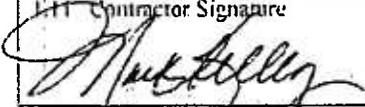
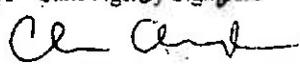
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

I. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street, Room 102 Concord, NH 03301	
1.3 Contractor Name White Mountain Lumber, LLC		1.4 Contractor Address 30 East Milan Rd Berlin, NH 03570	
1.5 Contractor Phone Number 603-752-1000	1.6 Account Number Various	1.7 Completion Date February 28, 2025	1.8 Price Limitation \$130,000.00
1.9 Contracting Officer for State Agency Liz Moskalenko		1.10 State Agency Telephone Number 603-271-3290	
1.11 Contractor Signature  Date: 1/11/22		1.12 Name and Title of Contractor Signatory MARK KELLEY Manager & Treasurer	
1.13 State Agency Signature  Date: 3/3/22		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: _____ On: _____			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials 
Date 1/11/22

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete

compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9; or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

Contractor Initials *JW*
Date *1/11/21*

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3 No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement.

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10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

10.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means: (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. **INDEMNIFICATION.** Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under

Contractor Initials *JML*

Date 1/11/22

this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A (*"Workers' Compensation"*).

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

17. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. **CHOICE OF LAW AND FORUM.** This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

Contractor Initials

Date 1/11/22

**EXHIBIT A
SPECIAL PROVISIONS**

There are no special provisions of this contract.

Contractor Initials *JWC*
Date 1/11/22

**EXHIBIT B
SCOPE OF WORK**

1. EFFECTIVE DATE

The Contract shall be effective from the March 1, 2022 through February 28, 2025, a period of approximately three (3) years or upon execution by the Commissioner of the Department of Administrative Services, whichever is later (the "Effective Date").

The contract may be extended for an additional two (2) one-year extensions thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Commissioner of the Department of Administrative Services. The maximum term of the contract (including extensions) shall not exceed five (5) years.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents"):

- a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
- b. EXHIBIT A Special Provisions
- c. EXHIBIT B Scope of Work
- d. EXHIBIT C Method of Payment
- e. EXHIBIT D RFB 2557-22

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1) EXHIBIT A "Special Provisions," (2) Form Number P-37, (3) EXHIBIT B "Scope of Work," (4) EXHIBIT C "Method of Payment," and (5) EXHIBIT D "RFB 2557-22."

3. SCOPE OF WORK

The Contractor and requesting agency will be responsible for establishing proper identification for agency employees authorized to purchase against this contract.

Contractor shall supply all tools, transportation, materials, equipment and permits as necessary and required to perform deliveries as described herein.

All deliveries performed under this Contract shall be performed between the hours of 7:30 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. Any deviation in delivery hours shall be pre-approved by the requisitioning Agency. The State requires advance knowledge of said delivery schedules to provide security and access to respective work areas if required. No premium charges shall be paid for any off-hour deliveries.

The Contractor shall replace in satisfactory condition all defective product and damages rendered thereby or any other damages incurred. Upon failure of the Contractor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct/replace all defective product or damages from payments to the Contractor. While on State property, delivery personnel shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State. All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Contractor's personnel shall be allowed only in areas where deliveries are being performed. The use of State telephones is prohibited.

Contractor Initials 
Date 1/11/22

4. ABILITY TO PROVIDE

Contractor shall provide the State agencies and eligible participants with their entire requested amount of the items required in this Contract without any delay or substitution.

5. WARRANTY REQUIREMENTS

The Contractor shall provide warranties on all equipment/items provided by the Contractor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater; commencing on the date that the equipment is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

6. ORDERING PROCEDURE

State agencies shall place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants shall utilize their own individually established ordering procedures.

Agencies shall be required to review all State contracts for Building Material & Hardware for best available pricing/quotes pertaining to and for all purchases or requisitions over \$5,000.00. Purchases over this threshold shall require a minimum of 4 quotes from retail locations able to provide required product. If no product is available to be provided by approached location(s), the response email of no quote shall be required as a response to requesting Agency.

7. USAGE REPORTING

The Contractor shall submit a quarterly usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter Bureau of Procurement Services, Purchasing Agent Name and sent electronic to Elizabeth.A.Moskalenko@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

8. ACCOUNT COMMUNICATION & ESCALATION

All communication regarding account details including but not limited to, shipping and receiving, invoice reconciliation, product availability, etc. shall be handled directly with the State agency contact assigned. If for any reason a resolution cannot be met at an agency level the Contractor agrees to escalate the concern to the Bureau of Purchase and Property prior to imposing any restriction or hold on the account in question.

9. RETURNED GOODS

The Contractor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within ten (10) business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the Contractor.

10. DELIVERY

Contractor is responsible for good(s) delivery until the goods are delivered and accepted by the State. Contractor shall securely and properly pack all shipments in accordance with accepted commercial practices. Delivered goods that do not conform to the specifications or are not in good conditions upon receipt shall be replaced promptly by the Contractor.

The Contractor shall delivery of any Good(s) ordered under this Contract within ten (10) business days from the placement of the order, or as otherwise may be specified in a purchase order issued by the State.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement. All goods ordered shall include all shipping/charges for the exception of delivery charges outside the facilities normal delivery area.

11. DELIVERY CHARGES

Agency may pick up supplies at Vendor's place of business or Vendor may deliver. All items delivered will include all shipping/fuel charges. Delivery charges outside of the facility's normal delivery area shall show per mile or other rates and methods of calculation. Delivery fees must be shown in vendor quote and invoicing, as a delivery charge per mile or other delivery rates and methods of calculation. In cases where a vendor's price list charges a per mile charge for delivery, the distance from vendor to point of delivery will be as agreed upon by the Vendor and requiring Agency utilizing Google Maps.

All products must be delivered in the manufacturer's standard package where applicable. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the PO numbers, line numbers, part numbers, descriptions, quantities and any related information must appear on packing slip and match exactly with product labels, thus enabling simple receipt, validation and accounts process.

Deliveries not accepted at retail establishment will be "Inside Deliveries" as designated by Agency representative of the requisitioning Agency placing the order. Inside delivery refers to a delivery to other than a loading dock, front lobby, or reception area. Specific instructions will be noted on the order. Any damages resulting to building interior will be the responsibility of the Vendor. If damage does occur, it shall be the responsibility of the Vendor to immediately notify the requisitioning Agency.

Responsibility and liability for loss or damage shall remain the Vendors until final inspection and acceptance when responsibility shall pass to the requisitioning Agency (FOB Destination) except to latent defects, fraud and Vendors warranty obligations. Any portion of an order deemed as back ordered shall be shipped without transportation charges/fees or fuel charges unless outside of the Agencies normal delivery area/facility.

12. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall provide all product strictly pursuant to, and in conformity with this contract which resulted from RFB 2557-22.

It is the responsibility of the Contractor to maintain this State Contract and New Hampshire Contractor Registration with up to date contact information.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at [https://das.nh.gov/purchasing/Contractorregistration/IS\(a0fzcv55ahaeas45jpya5i45\)/welcome.aspx](https://das.nh.gov/purchasing/Contractorregistration/IS(a0fzcv55ahaeas45jpya5i45)/welcome.aspx)

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

13. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

Contractor Initials 
Date 1/11/22

**EXHIBIT C
METHOD OF PAYMENT**

I. CONTRACT PRICE

The Contractor shall provide the items specified in Exhibit B in the amount not to exceed the Price Limitation of \$130,000.00; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7:

Line item discounts identified in this Agreement shall remain firm for the entire term of the Contract and shall be in US dollars and include delivery and all other costs. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Unless otherwise specified in purchase orders, contractor shall delivery all goods/products F.O.B. DESTINATION, which means delivered to a State agency's receiving facility or other designated point as specified in this Contract or subsequent purchase orders without additional charge. No charge for packing, shipping, or for any other purpose will be allowed over and above the price specified in this Agreement. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Line Price decreases shall become effective immediately as they become available to the Contractor.

Updated Published Price List MUST be e-mailed to Elizabeth.A.Moskalenko@DAS.NH.Gov, or their designee if applicable.

2. PRICING STRUCTURE:

Product Listing	Discount %
Regular List Price Balance of Product	15%
Volume Purchased Product (no min.)	15%
Material Handling Specific	
Lumber (Pine) 8' (2"x4", 2"x6", 2"x8", 2"x10")	15%
Lumber (Pine) 10' (2"x4", 2"x6", 2"x8", 2"x10")	15%
Composite 8' (2"x4", 2"x6", 2"x8", 2"x10")	15%
Composite 10' (2"x4", 2"x6", 2"x8", 2"x10")	15%
Plywood Sheet 4'x8' 1/4" (Pine, Spruce et al)	15%
Plywood Sheet 4'x8' 1/2" (Pine, Spruce et al)	15%
Standard Drywall Shee: 4'x8'	15%
Roofing Materials	15%
Rebar and Rods (Iron and Steel)	10%
Other material (please list) -	10%
Paint	10%
Plumbing	10%
Hand Tools (\$250.00 ea. limit)	10%
Hardware	10%
Flooring Materials	10%
Cement and Masonry	10%
Outdoor/Garden	10%
Security	10%
Safety	10%
Locks/ Keys et al.	10%

PLEASE INDICATE ANY ADDITIONAL OFFER OF DISCOUNT OFF PUBLISHED PRODUCT PRICING LIST 10%

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

The items herein include the items most commonly purchased by State. During the term of this Contract, the State may purchase other items in relation to Building Material and Hardware from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges for the exception of delivery charges outside the facilities normal delivery area.

Contractor Initial JMS
Date 1/11/22

3. MINIMUM ORDERS

There will be no minimum order whether in item quantity or dollar value associated with this Contract.

4. INVOICE

All invoices must list Contract Number, Purchase Order Number, Unit and Extension. Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted in this contract or purchase order, payment will not be due until thirty (30) days after all services have been completed, or all items have been delivered, inspected and accepted by the State or the invoice has been received at the agency business office, whichever is later.

Contractor shall be paid by Procurement Card when invoice is received or the invoice shall be sent to the address of the ordering agency.

5. PAYMENT

Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

Contractor Initials 
Date 1/11/22

EXHIBIT D

RFB 2520-22 is incorporated here within.

Contractor Initials *JML*
Date 1/11/22



WHITE MOUNTAIN
LUMBER COMPANY

Limited Liability Company Certification of Authority

I, Mark Kelley, hereby certify that I am a manager and officer of White Mountain Lumber, LLC, a limited liability company under RSA 304-C

I certify that I am authorized to bind the LLC. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the LLC and that this authorization shall remain valid for thirty (30) days from the date of this Corporate Resolution.

Dated: January 11, 2022 ATTEST:

Mark Kelley - Treasurer
Mark Kelley - Treasurer



Division of Procurement Support Services
 Bureau of Purchase Property
 Contract Spend Summary

Gary S. Lunetta
 Director
 (603) 271-2201

CO	AGENCY	VENDOR	VENDOR LOCATION	INVOICE	DESCRIPTION	INVOICE DATE	CHECK DATE	AGENCY	CASH	PMT	VOUCHER	TRAN	CHECK	PO	Quarterly
	Y			NO.				Y	CD	CD		AMT	NUM	NUM	Spend
10	04600	154068	White Mountain Lumber	K51075	12328 NHDOC	2/22/2022	3/8/2022	046	0054	CHK	5250674	2,839.94	3334328	8003046	
10	04600	154068	White Mountain Lumber	756629	12328 NHDOC	3/7/2022	3/15/2022	046	0054	CHK	5263934	0.91	3336564	8003046	
10	04600	154068	White Mountain Lumber	757442	12328 NHDOC	3/10/2022	3/17/2022	046	0054	CHK	5268737	24.38	3338195	8003046	
10	04600	154068	White Mountain Lumber	758843	12328 NHDOC	3/24/2022	3/29/2022	046	0054	CHK	5278097	192.41	3342498	8003046	
10	04600	154068	White Mountain Lumber	759167	PO 1009715	3/28/2022	3/30/2022	046	0054	CHK	5280089	45.92	3342974	8003046	\$3,103.56
10	04600	154068	White Mountain Lumber	760506	12328 NHDOC	4/7/2022	4/14/2022	046	0054	CHK	5295258	172.60	3349254	8003046	
10	04600	154068	White Mountain Lumber	760652	12328 NHDOC	4/7/2022	4/14/2022	046	0054	CHK	5295257	8.59	3349254	8003046	
10	04600	154068	White Mountain Lumber	761567	12328 NHDOC	4/12/2022	4/19/2022	046	0054	CHK	5297933	37.81	3350838	8003046	
10	04600	154068	White Mountain Lumber	761648	**12328 NHDO	4/13/2022	8/11/2022	046	0054	CHK	5413658	19.90	3402064	8003046	
10	04600	154068	White Mountain Lumber	757755	12328 NHDOC	4/18/2022	4/26/2022	046	0054	CHK	5305720	164.80	3353733	8003046	
10	04600	154068	White Mountain Lumber	762284	12328 NHDOC	4/18/2022	4/26/2022	046	0054	CHK	5305725	70.01	3353733	8003046	
10	04600	154068	White Mountain Lumber	762286	12328 NHDOC	4/18/2022	4/26/2022	046	0054	CHK	5305723	26.88	3353733	8003046	
10	04600	154068	White Mountain Lumber	762794	12328 NHDOC	4/21/2022	4/27/2022	046	0054	CHK	5307208	5.90	3354191	8003046	
10	04600	154068	White Mountain Lumber	762793	12328 NHDOC	4/25/2022	4/27/2022	046	0054	CHK	5307206	19.90	3354191	8003046	
10	04600	154068	White Mountain Lumber	763122	12328 NHDOC	4/25/2022	4/27/2022	046	0054	CHK	5307278	37.99	3354191	8003046	
10	04600	154068	White Mountain Lumber	762303	12328 NHDOC	4/26/2022	4/28/2022	046	0054	CHK	5309286	312.70	3355111	8003046	
10	04600	154068	White Mountain Lumber	763394	12328 NHDOC	4/26/2022	4/28/2022	046	0054	CHK	5309275	5.59	3355111	8003046	
10	04600	154068	White Mountain Lumber	763590	12328 NHDOC	4/27/2022	4/28/2022	046	0054	CHK	5309642	129.98	3355111	8003046	
10	04600	154068	White Mountain Lumber	765048	12328 NHDOC	5/5/2022	5/11/2022	046	0054	CHK	5319583	13.40	3359398	8003046	
10	04600	154068	White Mountain Lumber	765050	12328 NHDOC	5/5/2022	6/14/2022	046	0054	CHK	5352673	-11.80	3374322	8003046	
10	04600	154068	White Mountain Lumber	765063	12328 NHDOC	5/12/2022	5/16/2022	046	0054	CHK	5324255	24.98	3361007	8003046	
10	04600	154068	White Mountain Lumber	766905	12328 NHDOC	5/12/2022	5/16/2022	046	0054	CHK	5324258	6.99	3361007	8003046	
10	04600	154068	White Mountain Lumber	766996	12328 NHDOC	5/13/2022	5/16/2022	046	0054	CHK	5324257	5.58	3361007	8003046	
10	04600	154068	White Mountain Lumber	767241	12328 NHDOC	5/16/2022	5/19/2022	046	0054	CHK	5326489	59.44	3362343	8003046	
10	04600	154068	White Mountain Lumber	767475	12328 NHDOC	5/17/2022	5/23/2022	046	0054	CHK	5331431	8.99	3363804	8003046	
10	03500	154068	White Mountain Lumber	768094	11257 TRALS	5/20/2022	6/13/2022	035	0054	CHK	5346280	1,120.00	3373773	8003046	
10	03500	154068	White Mountain Lumber	K58337	11257 UMBAG	5/20/2022	6/17/2022	035	0054	CHK	5351058	7,914.47	3376213	8003046	
10	03500	154068	White Mountain Lumber	760299	11257	5/25/2022	6/17/2022	035	0054	CHK	5351062	7,914.47	3376213	8003046	
10	04600	154068	White Mountain Lumber	768796	12328 NHDOC	5/25/2022	6/8/2022	046	0054	CHK	5347885	109.99	3371964	8003046	
10	04600	154068	White Mountain Lumber	768976	12328 NHDOC	5/26/2022	6/8/2022	046	0054	CHK	5347890	16.33	3371964	8003046	
10	04600	154068	White Mountain Lumber	767548	12328 NHDOC	6/1/2022	6/3/2022	046	0054	CHK	5344128	25.90	3370562	8003046	
10	04600	154068	White Mountain Lumber	767573	12328 NHDOC	6/1/2022	6/3/2022	046	0054	CHK	5344124	19.21	3370562	8003046	
10	04600	154068	White Mountain Lumber	768800	12328 NHDOC	6/1/2022	6/3/2022	046	0054	CHK	5344130	297.94	3370562	8003046	
10	04600	154068	White Mountain Lumber	770937	12328 NHDOC	6/7/2022	6/14/2022	046	0054	CHK	5352671	47.98	3374322	8003046	
10	04600	154068	White Mountain Lumber	772554	12328 NHDOC	6/13/2022	6/27/2022	046	0054	CHK	5367021	5.99	3379954	8003046	
10	04600	154068	White Mountain Lumber	770897	12328 NHDOC	6/14/2022	6/15/2022	046	0054	CHK	5354467	139.99	3374700	8003046	
10	04600	154068	White Mountain Lumber	771689	12328 NHDOC	6/14/2022	6/15/2022	046	0054	CHK	5354469	329.97	3374700	8003046	
10	04600	154068	White Mountain Lumber	773168	12328 NHDOC	6/15/2022	6/27/2022	046	0054	CHK	5367017	11.58	3379954	8003046	
10	04600	154068	White Mountain Lumber	K70897	12328 NHDOC	6/20/2022	6/27/2022	046	0054	CHK	5367012	139.99	3379954	8003046	



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30	04400	154068	White Mountain Lumber	31229	CUST 15144 B	6/22/2022	7/15/2022	044	0054	CHK	29957	4,905.00	3390715	8003046	
10	04600	154068	White Mountain Lumber	774034	**12328 NHDO	6/29/2022	7/5/2022	046	0054	CHK	5371732	279.98	3382427	8003046	
10	04600	154068	White Mountain Lumber	K51076	**12328 NHDO	6/29/2022	7/5/2022	046	0054	CHK	5371734	24.99	3382427	8003046	#####
10	04600	154068	White Mountain Lumber	776915	12328 NHDOC	7/8/2022	7/28/2022	046	0054	CHK	5395558	37.50	3395522	8003046	
15	09600	154068	White Mountain Lumber	778568	** PO4012748,	7/14/2022	8/8/2022	096	0054	CHK	690014	1,259.95	3400814	8003046	
15	09600	154068	White Mountain Lumber	778568	** PO4012748,	7/14/2022	8/8/2022	096	0054	CHK	690014	14,240.00	3400814	8003046	
10	04600	154068	White Mountain Lumber	777763	12328 NHDOC	7/15/2022	7/28/2022	046	0054	CHK	5395676	127.49	3395522	8003046	
10	03500	154068	White Mountain Lumber	K77749	CUST# 11257 L	7/21/2022	9/8/2022	035	0054	CHK	5435401	1,935.80	3412778	8003046	
10	04600	154068	White Mountain Lumber	780376	12328 NHDOC	7/26/2022	8/2/2022	046	0054	CHK	5402055	19.76	3397642	8003046	
10	04600	154068	White Mountain Lumber	780804	12328 NHDOC	7/28/2022	8/2/2022	046	0054	CHK	5402063	315.96	3397642	8003046	
10	04600	154068	White Mountain Lumber	780806	12328 NHDOC	7/28/2022	8/2/2022	046	0054	CHK	5402064	-145.99	3397642	8003046	
10	04600	154068	White Mountain Lumber	781422	12328 NHDOC	8/1/2022	8/22/2022	046	0054	CHK	5422275	26.36	3406948	8003046	
10	04600	154068	White Mountain Lumber	780893	12328 NHDOC	8/3/2022	8/22/2022	046	0054	CHK	5422272	45.50	3406948	8003046	
10	04600	154068	White Mountain Lumber	781990	12328 NHDOC	8/3/2022	8/22/2022	046	0054	CHK	5422270	18.58	3406948	8003046	
10	04600	154068	White Mountain Lumber	783746	12328 NHDOC	8/11/2022	8/22/2022	046	0054	CHK	5422268	157.03	3406948	8003046	
10	03500	154068	White Mountain Lumber	784433	11257 TRAILS	8/15/2022	9/23/2022	035	0054	CHK	5454994	73.38	3420240	8003046	
10	04600	154068	White Mountain Lumber	785101	12328 NHDOC	8/18/2022	9/2/2022	046	0054	CHK	5433540	30.15	3411618	8003046	
10	04600	154068	White Mountain Lumber	783308	12328 NHDOC	8/24/2022	9/1/2022	046	0054	CHK	5432276	105.35	3411318	8003046	
10	04600	154068	White Mountain Lumber	783390	12328 NHDOC	8/24/2022	9/1/2022	046	0054	CHK	5432272	142.85	3411318	8003046	
10	04600	154068	White Mountain Lumber	786255	12328 NHDOC	8/25/2022	9/2/2022	046	0054	CHK	5433538	64.78	3411618	8003046	
10	04600	154068	White Mountain Lumber	787111	12328 NHDOC	8/30/2022	9/1/2022	046	0054	CHK	5432273	12.99	3411318	8003046	
10	04600	154068	White Mountain Lumber	784862	12328 NHDOC	8/31/2022	9/2/2022	046	0054	CHK	5433536	42.98	3411618	8003046	
10	04600	154068	White Mountain Lumber	785973	12328 NHDOC	8/31/2022	10/11/2022	046	0054	CHK	5471279	274.90	3427237	8003046	
10	04600	154068	White Mountain Lumber	788063	12328 NHDOC	9/6/2022	9/14/2022	046	0054	CHK	5443347	59.95	3415298	8003046	
10	04600	154068	White Mountain Lumber	787202	12328 NHDOC	9/8/2022	9/14/2022	046	0054	CHK	5443349	72.40	3415298	8003046	
10	04600	154068	White Mountain Lumber	788599	12328 NHDOC	9/8/2022	9/14/2022	046	0054	CHK	5443346	9.95	3415298	8003046	
10	03500	154068	White Mountain Lumber	786712	11257 TRAILS	9/13/2022	10/7/2022	035	0054	CHK	5463720	1,578.90	3426041	8003046	
10	03500	154068	White Mountain Lumber	K86712	11257 TRAILS	9/14/2022	2/3/2023	035	0054	CHK	5580000	1,578.90	3474408	8003046	
10	03500	154068	White Mountain Lumber	K86713	11257 TRAILS	9/16/2022	10/7/2022	035	0054	CHK	5463722	1,135.00	3426041	8003046	
10	04600	154068	White Mountain Lumber	791053	12328 NHDOC	9/20/2022	9/26/2022	046	0054	CHK	5455890	119.98	3420715	8003046	
10	04600	154068	White Mountain Lumber	791317	12328 NHDOC	9/21/2022	9/26/2022	046	0054	CHK	5455887	19.99	3420715	8003046	
10	04600	154068	White Mountain Lumber	791317	12328 NHDOC	9/21/2022	9/26/2022	046	0054	CHK	5455887	14.99	3420715	8003046	
10	04600	154068	White Mountain Lumber	791522	12385 NHDOC	9/22/2022	9/26/2022	046	0054	CHK	5455889	39.35	3420715	8003046	
10	04600	154068	White Mountain Lumber	792021	12328 NHDOC	9/26/2022	9/30/2022	046	0054	CHK	5461503	103.68	3423951	8003046	
10	04600	154068	White Mountain Lumber	788322	12698 NHDOC	9/27/2022	10/7/2022	046	0054	CHK	5467879	849.64	3426040	8003046	
10	03500	154068	White Mountain Lumber	792152	11257 TRAILS	9/27/2022	10/6/2022	035	0054	CHK	5463723	60.00	3425303	8003046	
10	03500	154068	White Mountain Lumber	792219	11257 TRAILS	9/27/2022	10/6/2022	035	0054	CHK	5463727	299.97	3425303	8003046	
10	04600	154068	White Mountain Lumber	792284	12328 NHDOC	9/27/2022	9/30/2022	046	0054	CHK	5461502	9.18	3423951	8003046	#####
10	04600	154068	White Mountain Lumber	791400	12328 NHDOC	10/3/2022	10/6/2022	046	0054	CHK	5464165	458.67	3425302	8003046	
10	04600	154068	White Mountain Lumber	793289	12328 NHDOC	10/3/2022	10/6/2022	046	0054	CHK	5464169	6.99	3425302	8003046	
10	04600	154068	White Mountain Lumber	793516	12328 NHDOC	10/4/2022	10/6/2022	046	0054	CHK	5467556	15.52	3425302	8003046	
10	04600	154068	White Mountain Lumber	793520	12328 NHDOC	10/4/2022	10/6/2022	046	0054	CHK	5467555	27.99	3425302	8003046	



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10	04600	154068	White Mountain Lumber	793831	12328 NHDOC	10/5/2022	10/6/2022	046	0054	CHK	5467553	30.57	3425302	8003046	
10	04600	154068	White Mountain Lumber	794320	12328 NHDOC	10/7/2022	10/10/2022	046	0054	CHK	5470295	14.99	3426725	8003046	
10	04600	154068	White Mountain Lumber	794573	12328 NHDOC	0/10/2022	10/11/2022	046	0054	CHK	5471259	30.95	3427237	8003046	
10	04600	154068	White Mountain Lumber	794598	12328 NHDOC	0/10/2022	10/11/2022	046	0054	CHK	5471262	55.97	3427237	8003046	
10	04600	154068	White Mountain Lumber	794997	12328 NHDOC	0/11/2022	10/11/2022	046	0054	CHK	5471270	109.90	3427237	8003046	
10	04600	154068	White Mountain Lumber	795345	12328 NHDOC	0/12/2022	10/14/2022	046	0054	CHK	5476350	39.56	3429991	8003046	
10	04600	154068	White Mountain Lumber	795547	12328 NHDOC	0/12/2022	10/17/2022	046	0054	CHK	5477500	4.99	3430214	8003046	
10	04600	154068	White Mountain Lumber	795023	12328 NHDOC	0/13/2022	10/17/2022	046	0054	CHK	5477498	28.80	3430214	8003046	
10	04600	154068	White Mountain Lumber	795669	12328 NHDOC	0/13/2022	10/17/2022	046	0054	CHK	5477495	53.98	3430214	8003046	
10	04600	154068	White Mountain Lumber	795864	12328 NHDOC	0/14/2022	10/21/2022	046	0054	CHK	5483586	5.97	3432464	8003046	
10	04600	154068	White Mountain Lumber	797104	12328 NHDOC	0/21/2022	10/25/2022	046	0054	CHK	5485493	7.99	3433533	8003046	
10	04600	154068	White Mountain Lumber	797509	12328 NHDOC	0/25/2022	10/26/2022	046	0054	CHK	5486088	129.41	3433957	8003046	
10	04600	154068	White Mountain Lumber	797729	12328 NHDOC	0/26/2022	11/8/2022	046	0054	CHK	5498949	265.92	3439315	8003046	
10	04600	154068	White Mountain Lumber	798146	12328 NHDOC	0/28/2022	10/31/2022	046	0054	CHK	5490812	19.18	3436461	8003046	
10	04600	154068	White Mountain Lumber	798689	12328 NHDOC	11/1/2022	11/9/2022	046	0054	CHK	5500384	33.98	3439741	8003046	
10	04600	154068	White Mountain Lumber	797728	12328 NHDOC	11/3/2022	11/9/2022	046	0054	CHK	5500383	219.98	3439741	8003046	
20	07500	154068	White Mountain Lumber	799907	12891	11/8/2022	11/22/2022	075	0054	CHK	85162	392.00	3444398	8003046	
10	04600	154068	White Mountain Lumber	800075	12328 NHDOC	11/8/2022	11/9/2022	046	0054	CHK	5500385	72.94	3439741	8003046	
10	03500	154068	White Mountain Lumber	800168	CUST#11257 T	11/8/2022	12/6/2022	035	0054	CHK	5524530	69.16	3449015	8003046	
10	03500	154068	White Mountain Lumber	K91326	CUST#11257 T	11/14/2022	12/9/2022	035	0054	CHK	5524531	1,680.01	3451478	8003046	
10	04600	154068	White Mountain Lumber	800162	12328 NHDOC	11/15/2022	11/17/2022	046	0054	CHK	5506251	31.60	3442878	8003046	
10	03500	154068	White Mountain Lumber	K91327	CUST#11257 T	11/15/2022	12/9/2022	035	0054	CHK	5524546	1,680.01	3451478	8003046	
10	04600	154068	White Mountain Lumber	791570	12328 NHDOC	11/16/2022	11/22/2022	046	0054	CHK	5512073	162.00	3444397	8003046	
10	04600	154068	White Mountain Lumber	801834	12698 NHDOC	11/17/2022	11/22/2022	046	0054	CHK	5512069	2.59	3444397	8003046	
10	04600	154068	White Mountain Lumber	802629	12328 NHDOC	11/23/2022	11/28/2022	046	0054	CHK	5517095	117.25	3445992	8003046	
10	04600	154068	White Mountain Lumber	802698	12328 NHDOC	11/23/2022	11/28/2022	046	0054	CHK	5517098	16.57	3445992	8003046	
10	04600	154068	White Mountain Lumber	802414	12328 NHDOC	11/28/2022	11/29/2022	046	0054	CHK	5518492	45.57	3446798	8003046	
10	04600	154068	White Mountain Lumber	803091	12328 NHDOC	12/12/2022	12/13/2022	046	0054	CHK	5531386	45.57	3452489	8003046	
10	04600	154068	White Mountain Lumber	805003	12328 NHDOC	12/14/2022	12/14/2022	046	0054	CHK	5533075	173.36	3453105	8003046	
10	04600	154068	White Mountain Lumber	805885	12328 NHDOC	12/16/2022	12/19/2022	046	0054	CHK	5537808	22.97	3454668	8003046	
10	04600	154068	White Mountain Lumber	806385	12328 NHDOC	12/22/2022	12/29/2022	046	0054	CHK	5547398	93.59	3458640	8003046	
10	04600	154068	White Mountain Lumber	806581	12328 NHDOC	12/27/2022	1/3/2023	046	0054	CHK	5549118	24.99	3459253	8003046	
10	04600	154068	White Mountain Lumber	806700	12328 NHDOC	12/28/2022	1/3/2023	046	0054	CHK	5549119	66.16	3459253	8003046	
10	04600	154068	White Mountain Lumber	806910	12328 NHDOC	12/29/2022	1/3/2023	046	0054	CHK	5549117	38.76	3459253	8003046	\$6,296.41
10	04600	154068	White Mountain Lumber	806710	12328 NHDOC	1/11/2023	1/12/2023	046	0054	CHK	5561310	153.16	3463456	8003046	
10	04600	154068	White Mountain Lumber	808780	12328 NHDOC	1/13/2023	1/19/2023	046	0054	CHK	5565213	7.64	3465994	8003046	
10	04600	154068	White Mountain Lumber	809799	12328 NHDOC	1/25/2023	1/26/2023	046	0054	CHK	5574732	14.58	3468962	8003046	
10	04600	154068	White Mountain Lumber	809359	12328 NHDOC	2/3/2023	2/9/2023	046	0054	CHK	5590928	78.00	3476150	8003046	
10	04600	154068	White Mountain Lumber	810991	12328 NHDOC	2/6/2023	2/9/2023	046	0054	CHK	5590918	10.17	3476150	8003046	
10	04600	154068	White Mountain Lumber	811107	12328 NHDOC	2/7/2023	2/9/2023	046	0054	CHK	5590924	103.91	3476150	8003046	
10	04600	154068	White Mountain Lumber	811315	12328 NHDOC	2/8/2023	2/22/2023	046	0054	CHK	5600908	13.76	3481176	8003046	
10	04600	154068	White Mountain Lumber	811390	12328 NHDOC	2/8/2023	2/22/2023	046	0054	CHK	5600889	12.99	3481176	8003046	



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10	04600	154068	White Mountain Lumber	811454	12328 NHD	2/9/2023	2/10/2023	046	0054	CHK	5591292	107.27	3476857	8003046	
10	04600	154068	White Mountain Lumber	812272	12328 NHD	2/16/2023	2/23/2023	046	0054	CHK	5604938	80.55	3481795	8003046	
10	04600	154068	White Mountain Lumber	812358	12328 NHD	2/16/2023	2/23/2023	046	0054	CHK	5604931	21.17	3481795	8003046	
10	04600	154068	White Mountain Lumber	812950	12328 NHD	2/23/2023	2/28/2023	046	0054	CHK	5607469	5.59	3483203	8003046	
10	04600	154068	White Mountain Lumber	810974	12328 NHD	2/27/2023	3/13/2023	046	0054	CHK	5621656	46.24	3488874	8003046	
10	04600	154068	White Mountain Lumber	813321	12328 NHD	2/28/2023	3/13/2023	046	0054	CHK	5621657	5.99	3488874	8003046	
10	04600	154068	White Mountain Lumber	813334	12328 NHD	3/3/2023	3/15/2023	046	0054	CHK	5622916	179.50	3489780	8003046	
10	04600	154068	White Mountain Lumber	814066	12328 NHD	3/14/2023	3/16/2023	046	0054	CHK	5626310	204.09	3490981	8003046	
10	04600	154068	White Mountain Lumber	815562	12328 NHD	3/23/2023	3/29/2023	046	0054	CHK	5637050	14.57	3496278	8003046	
10	04600	154068	White Mountain Lumber	815659	12328 NHD	3/24/2023	3/30/2023	046	0054	CHK	5640484	93.05	3497874	8003046	
10	04600	154068	White Mountain Lumber	815427	12328 NHD	3/29/2023	3/30/2023	046	0054	CHK	5640486	444.51	3497874	8003046	\$1,596.74
10	04600	154068	White Mountain Lumber	815535	12328 NHD	4/4/2023	4/7/2023	046	0054	CHK	5648246	88.65	3501246	8003046	
10	04600	154068	White Mountain Lumber	815685	12328 NHD	4/6/2023	4/11/2023	046	0054	CHK	5650655	402.00	3502015	8003046	
10	04600	154068	White Mountain Lumber	817651	12328 NHD	4/10/2023	4/13/2023	046	0054	CHK	5652521	28.14	3503791	8003046	
10	04600	154068	White Mountain Lumber	818168	12328 NHD	4/13/2023	4/13/2023	046	0054	CHK	5655700	211.10	3503791	8003046	
10	04600	154068	White Mountain Lumber	818888	12328 NHD	4/18/2023	4/21/2023	046	0054	CHK	5665214	24.99	3508204	8003046	
10	04600	154068	White Mountain Lumber	819109	12328 NHD	4/20/2023	4/24/2023	046	0054	CHK	5666196	19.47	3508802	8003046	
10	04600	154068	White Mountain Lumber	K16770	12328 NHD	5/8/2023	5/9/2023	046	0054	CHK	5681267	203.38	3514853	8003046	
10	04600	154068	White Mountain Lumber	822576	12328 NHD	5/11/2023	5/15/2023	046	0054	CHK	5686572	20.97	3517080	8003046	
10	03500	154068	White Mountain Lumber	821329	11257 Moose Br	5/19/2023	6/12/2023	035	0054	CHK	5708014	10,906.39	3531154	8003046	
10	04600	154068	White Mountain Lumber	824006	12328 NHD	5/19/2023	5/25/2023	046	0054	CHK	5700516	152.18	3522395	8003046	
20	07500	154068	White Mountain Lumber	33961	11480	6/6/2023	6/14/2023	075	0054	CHK	88436	1,605.00	3532102	8003046	
20	07500	154068	White Mountain Lumber	33961	11480	6/6/2023	6/14/2023	075	0054	CHK	88436	4,440.00	3532102	8003046	
20	07500	154068	White Mountain Lumber	33961	11480	6/6/2023	6/14/2023	075	0054	CHK	88436	400.00	3532102	8003046	
10	03500	154068	White Mountain Lumber	I28067	11257 MOOSE	6/13/2023	6/16/2023	035	0054	CHK	5724654	14.65	3535165	8003046	
10	03500	154068	White Mountain Lumber	I28067	11257 MOOSE	6/13/2023	6/16/2023	035	0054	CHK	5724654	-14.65	3535165	8003046	
10	03500	154068	White Mountain Lumber	I28438	11257 MOOSE	6/14/2023	6/16/2023	035	0054	CHK	5724656	141.96	3535165	8003046	
10	03500	154068	White Mountain Lumber	I28438	11257 MOOSE	6/14/2023	6/16/2023	035	0054	CHK	5724656	-141.96	3535165	8003046	
10	04600	154068	White Mountain Lumber	828890	** FY23 12328	6/15/2023	7/6/2023	046	0054	CHK	5739484	5.59	3543376	8003046	
10	04600	154068	White Mountain Lumber	830203	12328 NHD	6/22/2023	6/23/2023	046	0054	CHK	5732912	8.99	3540231	8003046	
10	03500	154068	White Mountain Lumber	827247	**FY23 11257	6/26/2023	7/18/2023	035	0054	CHK	5744413	1,212.00	3554595	8003046	
10	03500	154068	White Mountain Lumber	830574	**FY23 11257	6/29/2023	7/27/2023	035	0054	CHK	5757979	1,724.81	3558488	8003046	#####
10	03500	154068	White Mountain Lumber	832466	11257 TRAILS	7/6/2023	7/27/2023	035	0054	CHK	5757980	-39.18	3558488	8003046	
10	04600	154068	White Mountain Lumber	832811	12328 NHD	7/7/2023	7/18/2023	046	0054	CHK	5758196	16.57	3554595	8003046	
10	04600	154068	White Mountain Lumber	833119	12328 NHD	7/10/2023	7/18/2023	046	0054	CHK	5758217	17.98	3554595	8003046	
10	04600	154068	White Mountain Lumber	833457	12328 NHD	7/11/2023	7/13/2023	046	0054	CHK	5751075	207.41	3550385	8003046	
10	04600	154068	White Mountain Lumber	833934	12328 NHD	7/13/2023	7/18/2023	046	0054	CHK	5758214	99.98	3554595	8003046	
10	04600	154068	White Mountain Lumber	834326	12328 NHD	7/14/2023	7/18/2023	046	0054	CHK	5758199	36.99	3554595	8003046	
15	09600	154068	White Mountain Lumber	K23223	**FY23 PO4013	7/18/2023	8/10/2023	096	0054	CHK	725932	3,507.20	3563869	8003046	
15	09600	154068	White Mountain Lumber	K23223	**FY23 PO4013	7/18/2023	8/10/2023	096	0054	CHK	725932	4,384.00	3563869	8003046	
10	04600	154068	White Mountain Lumber	834949	12328 NHD	7/18/2023	7/19/2023	046	0054	CHK	5761076	50.84	3555055	8003046	
10	04600	154068	White Mountain Lumber	K34831	12328 NHD	7/19/2023	8/7/2023	046	0054	CHK	5777559	411.39	3562666	8003046	



Division of Procurement Support Services
 Bureau of Purchase Property
 Contract Spend Summary

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10	04600	154068	White Mountain Lumber	835295	12328 NHDOC	7/20/2023	7/27/2023	046	0054	CHK	5766721	27.58	3558488	8003046	
10	04600	154068	White Mountain Lumber	836228	12328 NHDOC	7/26/2023	7/28/2023	046	0054	CHK	5770647	54.82	3559389	8003046	
15	09600	154068	White Mountain Lumber	836547	**FY23 PO4013	7/28/2023	8/21/2023	096	0054	CHK	726974	7,320.00	3568476	8003046	
10	04600	154068	White Mountain Lumber	836382	12328 NHDOC	7/28/2023	8/3/2023	046	0054	CHK	5775472	44.99	3561443	8003046	
10	04600	154068	White Mountain Lumber	836790	12328 NHDOC	7/31/2023	8/3/2023	046	0054	CHK	5775469	54.94	3561443	8003046	
10	03500	154068	White Mountain Lumber	837311	11257 MILAN B	8/2/2023	8/31/2023	035	0054	CHK	5803378	21.99	3572464	8003046	
10	03500	154068	White Mountain Lumber	837486	11257 DNCR TR	8/3/2023	8/28/2023	035	0054	CHK	5785259	21.00	3570709	8003046	
10	04600	154068	White Mountain Lumber	838856	12328 NHDOC	8/9/2023	8/14/2023	046	0054	CHK	5784562	126.60	3565017	8003046	
10	03500	154068	White Mountain Lumber	839370	11257 TRAIL B	8/10/2023	9/1/2023	035	0054	CHK	5791216	1.99	3572765	8003046	
10	03500	154068	White Mountain Lumber	K34834	11257 DNCR TR	8/10/2023	9/8/2023	035	0054	CHK	5810201	231.21	3574732	8003046	
10	04600	154068	White Mountain Lumber	837791	12328 NHDOC	8/14/2023	8/15/2023	046	0054	CHK	5784870	165.00	3565522	8003046	
10	03500	154068	White Mountain Lumber	839975	11257 DNCR TR	8/14/2023	9/8/2023	035	0054	CHK	5810205	-1.99	3574732	8003046	
10	04600	154068	White Mountain Lumber	840057	12328 NHDOC	8/15/2023	8/17/2023	046	0054	CHK	5786403	5.99	3567089	8003046	
10	04600	154068	White Mountain Lumber	840320	12328 NHDOC	8/16/2023	8/18/2023	046	0054	CHK	5789244	345.28	3567953	8003046	
10	04600	154068	White Mountain Lumber	838854	12328 NHDOC	8/17/2023	8/22/2023	046	0054	CHK	5791920	96.87	3568878	8003046	
10	04600	154068	White Mountain Lumber	838858	12328 NHDOC	8/17/2023	8/22/2023	046	0054	CHK	5791903	63.60	3568878	8003046	
10	04600	154068	White Mountain Lumber	842946	12328 NHDOC	8/31/2023	9/7/2023	046	0054	CHK	5805904	52.32	3573879	8003046	
10	04600	154068	White Mountain Lumber	845213	12328 NHDOC	9/12/2023	9/26/2023	046	0054	CHK	5825793	62.56	3582371	8003046	
10	04600	154068	White Mountain Lumber	845310	12328 NHDOC	9/12/2023	9/18/2023	046	0054	CHK	5817683	98.92	3578278	8003046	
10	04600	154068	White Mountain Lumber	846753	12328 NHDOC	9/20/2023	9/26/2023	046	0054	CHK	5825794	38.71	3582371	8003046	
10	04600	154068	White Mountain Lumber	845564	12328 NHDOC	9/22/2023	9/26/2023	046	0054	CHK	5826952	93.96	3582371	8003046	
10	04600	154068	White Mountain Lumber	846501	12328 NHDOC	9/25/2023	9/26/2023	046	0054	CHK	5826951	252.84	3582371	8003046	
10	04600	154068	White Mountain Lumber	847400	12328 NHDOC	9/25/2023	9/26/2023	046	0054	CHK	5826953	100.72	3582371	8003046	
10	04600	154068	White Mountain Lumber	847442	12328 NHDOC	9/26/2023	9/29/2023	046	0054	CHK	5832829	167.95	3585500	8003046	
10	04600	154068	White Mountain Lumber	847470	12328 NHDOC	9/28/2023	9/29/2023	046	0054	CHK	5832833	74.97	3585500	8003046	
10	04600	154068	White Mountain Lumber	847724	12328 NHDOC	9/28/2023	9/29/2023	046	0054	CHK	5832838	103.82	3585500	8003046	#####
												#####	Spend		#####



Division of Procurement Support Services
Bureau of Purchase Property
Contract Spend Summary

Gary S. Lunetta
Director
(803) 271-2201

Trn Number	Amount	Purchase Date	Post Date	Vendor Name	GL Code	GL Contract #/FPO	GL Contractor/FPO Desc	Grp Name	Quantity
TXN00270212	\$105.16	3/18/2022	3/21/2022	WHITE MOUNTAIN LUMBER	04600	8002517	WHITE MOUNTAIN LUMBER	DOC Other	
TXN00270445	\$99.98	3/22/2022	3/23/2022	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lumber	01 - DOT District 1	
TXN00270771	\$124.98	3/24/2022	3/25/2022	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lumber	01 - DOT District 1	
TXN00276282	\$605.23	5/2/2022	5/3/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	\$330.12
TXN00276282	\$605.23	5/2/2022	5/3/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00276710	\$149.94	5/4/2022	5/5/2022	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lumber	DOC Other	
TXN00276843	\$93.98	5/5/2022	5/6/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00276845	\$42.30	5/5/2022	5/6/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00276845	\$42.30	5/5/2022	5/6/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00276950	\$137.16	5/5/2022	5/6/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00276967	\$144.00	5/5/2022	5/6/2022	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lumber	01 - DOT District 1	
TXN00277207	\$298.43	5/6/2022	5/9/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00277352	\$610.20	5/9/2022	5/10/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks & Recreation	
TXN00277793	\$24.00	5/11/2022	5/12/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00278183	\$126.04	5/13/2022	5/16/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00278402	\$62.90	5/16/2022	5/17/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00278619	\$405.86	5/17/2022	5/18/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00280593	\$22.16	5/31/2022	6/1/2022	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lumber	01 - DOT District 1	
TXN00281563	\$165.57	6/6/2022	6/7/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00281909	\$436.66	6/8/2022	6/9/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00281939	\$3,460.86	6/8/2022	6/9/2022	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lumber	DOC Other	
TXN00281974	\$429.99	6/8/2022	6/9/2022	WHITE MOUNTAIN LUMBER	09600	000	FPO (Field Purchase Order Card Usage)	26 - Bureau of Bridge Maintenance	
TXN00282351	\$179.99	6/9/2022	6/10/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00282919	\$1,929.55	6/14/2022	6/15/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks & Recreation	
TXN00282985	\$460.80	6/14/2022	6/15/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks & Recreation	
TXN00283074	\$119.98	6/15/2022	6/16/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00283183	\$418.94	6/15/2022	6/16/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00284125	\$115.45	6/29/2022	6/30/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00284162	\$82.29	6/29/2022	6/30/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	\$11,169.81
TXN00285042	\$177.93	7/6/2022	7/7/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00285046	\$153.75	7/6/2022	7/7/2022	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lumber	DOC Other	
TXN00285395	\$69.50	7/8/2022	7/11/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00285664	\$213.96	7/12/2022	7/13/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00286271	\$803.58	7/14/2022	7/15/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00286403	\$311.76	7/15/2022	7/18/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00286419	\$160.00	7/15/2022	7/18/2022	WHITE MOUNTAIN LUMBER	09600	000	FPO (Field Purchase Order Card Usage)	05 - DOT District 5	
TXN00287585	\$217.68	7/23/2022	7/25/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00288487	\$68.88	7/29/2022	8/1/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00289212	\$575.15	8/3/2022	8/4/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks & Recreation	
TXN00289212	\$575.15	8/3/2022	8/4/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks & Recreation	
TXN00289373	\$850.00	8/4/2022	8/5/2022	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lumber	26 - Bureau of Bridge Maintenance	
TXN00289582	\$146.52	8/5/2022	8/8/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00289982	\$258.73	8/9/2022	8/10/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00290349	\$13.22	8/11/2022	8/12/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00290604	\$152.34	8/12/2022	8/15/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00291430	\$79.98	8/18/2022	8/19/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00291611	\$49.99	8/19/2022	8/22/2022	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lumber	DNCR Division of Parks/Great No. Woods	
TXN00291807	\$26.57	8/22/2022	8/23/2022	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lumber	01 - DOT District 1	



Division of Procurement Support Services
Bureau of Purchase Property
Contract Spend Summary

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TXN Number	Amount	Purchase Date	Bill Date	Vendor Name	GL Process Level	GL Admin Code	GL Contract / PPO Description	Grp Name	Quarterly Spend
TXN003099	\$25.96	1/3/2023	1/4/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003113	\$204.06	1/13/2023	1/16/2023	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lur	DOC Other	
TXN003113	\$204.06	1/13/2023	1/16/2023	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lur	DOC Other	
TXN003123	\$17.48	1/24/2023	1/25/2023	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lur	01 - DOT District 1	
TXN003143	\$34.24	2/6/2023	2/7/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003157	\$31.95	2/14/2023	2/15/2023	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lur	01 - DOT District 1	
TXN003162	\$168.00	2/18/2023	2/20/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Mt. Washington State Park	
TXN003208	\$66.14	3/23/2023	3/24/2023	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lur	DOC Other	
TXN003208	\$66.14	3/23/2023	3/24/2023	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lur	DOC Other	
TXN003215	\$406.25	3/28/2023	3/29/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003215	\$406.25	3/28/2023	3/29/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003217	\$123.97	3/29/2023	3/30/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003225	\$167.92	4/3/2023	4/4/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	\$1,754.50
TXN003231	\$12.99	4/6/2023	4/7/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003231	\$12.99	4/6/2023	4/7/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003243	\$26.16	4/13/2023	4/14/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003258	\$36.55	4/21/2023	4/24/2023	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lur	01 - DOT District 1	
TXN003261	\$21.00	4/25/2023	4/26/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003286	\$153.82	5/9/2023	5/10/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003289	\$29.35	5/11/2023	5/12/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003300	\$38.66	5/17/2023	5/18/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003300	\$38.66	5/17/2023	5/18/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003304	\$207.84	5/19/2023	5/22/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Mt. Washington State Park	
TXN003306	\$154.05	5/19/2023	5/22/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Mt. Washington State Park	
TXN003310	\$204.89	5/23/2023	5/24/2023	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lur	DOC Other	
TXN003311	\$11.99	5/23/2023	5/24/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003315	\$121.77	5/25/2023	5/26/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003322	\$218.79	5/30/2023	5/31/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003327	\$30.85	6/1/2023	6/2/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003328	\$114.00	6/2/2023	6/5/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks & Recreation	
TXN003332	\$149.71	6/5/2023	6/6/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Mt. Washington State Park	
TXN003339	\$75.97	6/8/2023	6/9/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003345	\$14.65	6/12/2023	6/13/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003347	\$141.96	6/13/2023	6/14/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003349	\$25.99	6/14/2023	6/15/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003349	\$66.16	6/14/2023	6/15/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003352	\$581.80	6/15/2023	6/16/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003352	\$581.80	6/15/2023	6/16/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003372	\$1,346.97	7/6/2023	7/7/2023	WHITE MOUNTAIN LUMBER	04600	8003046	White Mountain Lur	DOC Other	\$3,240.32
TXN003375	\$1,680.00	7/7/2023	7/10/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003384	\$89.99	7/13/2023	7/14/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003388	\$55.59	7/14/2023	7/17/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003405	\$204.91	7/26/2023	7/27/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003415	\$685.09	7/31/2023	8/1/2023	WHITE MOUNTAIN LUMBER	03500	8003046	White Mountain Lur	DNCR Division of Parks/Great No. Woods	
TXN003419	\$369.27	8/2/2023	8/3/2023	WHITE MOUNTAIN LUMBER	09600	8003046	White Mountain Lur	01 - DOT District 1	

