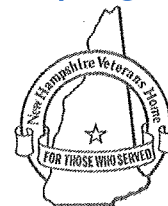


121 - 6/17/26



New Hampshire Veterans Home

139 Winter Street
Tilton, NH 03276-5415
www.nh.gov/veterans



Kimberly M. MacKay
Commandant

Telephone: (603) 527-4400
Fax: (603) 286-4242

May 1, 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the New Hampshire Veterans Home, to make a one-time retroactive unencumbered payment to Asco Power Services (Vendor #166500), Chicago, IL for emergency repairs to the backup generator in the amount of \$4056.26, effective upon Governor and Executive Council approval. 100% General Funds.

Funds are available in the following account for State Fiscal Year (SFY) 2026.

05-043-043-430010-5358 VETS HOME CUSTODIAL CARE, NH VETERANS HOME

State Fiscal Year	Class/Account	Class Title	Current Budget	Increased (Decreased) Amount	Revised Budget
2026	048-500226	Contractual Maint Build-Grn	\$4,056.26		\$4,056.26
		Subtotal	\$4,056.26		\$4,056.26

EXPLANATION

This request is **retroactive** due to emergency repairs that were completed on a weekend for a non-functioning emergency generator. Pre-approval could not be obtained because of immediate safety and security concerns and therefore could not be delayed. Asco Power Services was contacted to perform the necessary repairs to the backup generator at the New Hampshire Veterans Home during non-business hours.

It was later determined that invoices for this service had been incorrectly directed to the Department of Administrative Services. As a result, the New Hampshire Veterans Home did not receive the vendor's invoice until April 2026.

Respectfully Submitted,

Kimberly M. MacKay, Commandant

ASCO Power Services, Inc.
 FLORHAM PARK, NJ 07932
 DUN 79-016-2481
 ASCO (800) 800 - ASCO

INVOICE

INVOICE NUMBER: 1808741
SALES ORDER: 3369201
CUSTOMER ID: 308206
CUSTOMER PO: SAF/ShannonJPerkins
INVOICE DATE: 01/27/2025
PAYMENT DUE DATE: 02/26/2025
PAYMENT TERMS: NET30

REMIT TO:

ASCO Power Services Inc.
 P.O. Box 73473
 Chicago, IL 60673-7473

SOLD TO:

DEPT OF ADMIN SVCS STATE OF NH
 25 CAPITAL STREET
 CONCORD NH 03301
 US

TO REACH THE CREDIT DEPT. CALL: Abel M. (615) 814-4417
Mariana M. (615) 814-4489
Cecilia R. (615) 814-4487

INVOICE TO:

DEPT OF ADMIN SVCS STATE OF NH
 JON.BOSSEY@NHVH.NH.GOV
 139 WINTER STREET
 TILTON NH 03276
 US

SHIP TO:

NEW HAMPSHIRE VETERANS HOME
 JON BOSSEY (603)527-4452
 139 WINTER STREET
 TILTON NH 03276
 US

SHIPPING/SPECIAL INSTRUCTIONS: REF:SY 367009 INVOICE 354314
 SERVICE WORK PERFORMED ON 1 PIECE(S) OF EQUIPMENT BY
 K TERHUNE: E300C3260C1C, 214463-2

41501

JOB NAME:	SHIPPING METHOD: SHIP STANDARD GROUND	FREIGHT TERMS: Prepaid & Charge, Origin	SHIPPING POINT: FLORHAM PARK, NJ
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EXEMPTION CERTIFICATE NO.:	ENTERED BY: P40211Z	CUST TYPE: 90	TERR #1: 10101 1.00	TERR #2:	TERR #3:
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LINE	PRODUCT DESCRIPTION	QTY	SHIP DATE	U/M	UNIT PRICE	TAX	EXTENDED PRICE
1.0	TRAVEL OT1 TRAVEL OT1 KTERHUNE 01/18/2025	4.50		EA	260.00	N	1,170.00
2.0	LABOR OVERTIME LABOR OVERTIME KTERHUNE 01/18/2025	1.50		EA	345.00	N	517.50
3.0	TRAVEL OT1 TRAVEL OT1 KTERHUNE 01/18/2025	1.50		EA	260.00	N	390.00
4.0	TRAVEL OT1 TRAVEL OT1 KTERHUNE 01/18/2025	1.00		EA	260.00	N	260.00
5.0	955717-001 GROUP G RETROFIT KIT FOR CONTROLLER (208-480V) KTERHUNE 01/18/2025	1.00		EA	1718.76	N	1,718.76

WE THANK YOU FOR YOUR ORDER WHICH WE HAVE ACCEPTED SUBJECT TO SELLER'S TERMS AND CONDITIONS WHICH ARE LOCATED AT
 AND WHICH ARE EXPRESSLY MADE A PART OF THIS CONTRACT OF SALE. PAYMENT TERMS FROM INVOICE DATE ARE
NET30 NO CASH DISCOUNT. PAYABLE IN U.S. DOLLARS DRAWN ON A BANK LOCATED IN THE UNITED STATES.
 GOODS HELD IN FACTORY WILL BE INVOICED ON DATE OF COMPLETION AND TERMS OF PAYMENT WILL APPLY FROM INVOICE DATE.
 TOTAL PRICE INCLUDING FREIGHT AND APPLICABLE SALES TAX IS SHOWN ON INVOICE

SUBTOTAL :	4,056.26
SALES TAX :	
TOTAL : USD	4,056.26

