

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



KingCounty

**Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services**

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
VWR INTERNATIONAL INC VWRSP
3745 BAY SHORE BLVD STE D
BRISBANE, CA 94005 United States
Fax: () 3292897

CONTRACT		
CONTRACT NO. 481155	REVISION 4	PAGE 1 of 2
CREATION DATE 02-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 03-AUG-2012	BUYER JANET HARJO	

SHIP TO:
KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

BILL TO:
KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2512	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Seller Chooses	Telephone: ()

DESCRIPTION
<p>Contract Purchase Agreement</p> <p>Furnish laboratory supplies as requested to King County during the period July 12, 2010 through July 11, 2015, in accordance with King county ITB 1045-10-CXA and the responding bid of VWR international, LLC both incorporated by reference as if fully set forth herein.</p> <p>Individual Standard Purchase orders with unique Purchase Order numbers referencing this Contract Purchase Agreement will be issued by King County to authorize the purchase and payment of goods and services.</p> <p>All invoices must reference the individual Standard Purchase Order number to avoid delay in payments.</p> <p>Effective from: 12-Jul-2010 to: 11-Jul-2015</p> <p>Awarded schedules are as follows:</p> <p>Schedule A Lab-Wide Supplies Schedule B Metal Supplies Schedule D Microbiology Lab Supplies Schedule E Organic Lab Supplies</p> <p>Pricing as of July 14, 2011.</p> <p>Schedule A: Lab-Wide Supplies...</p> <p>Item # A1 increased from Unit Price of \$98.01 to \$102.25. Item # A2 increased from Unit Price of \$101.69 to \$114.27. Item # A5 increased from Unit Price of \$32.14 to \$33.93 Item # A9 increased from Unit Price of \$29.60 to \$31.24. Item # A10 increased from Unit Price of \$118.60 to \$125.45. Item # A12 increased from Unit Price of \$56.48 to \$59.66. Item # A13 increased from Unit Price of \$661.35 to \$698.49. Item # A15 increased from Unit Price of \$73.14 to \$77.02. Vendor site has been adjusted such that PO's will not cut to supplier.</p>



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DESCRIPTION

Authorized Signature