

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



King County

Finance and Business Operations Division  
Procurement and Contract Services Section  
Department of Executive Services

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

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

VENDOR:

AMERICAN RETAIL SUPPLY  
6205 S 231ST ST  
KENT, WA 98032-1802

SHIP TO

KC DEPARTMENT OF EXEC SERVICES  
PROCUREMENT-GOODS & SERVICES  
401 5TH AVE, CNK-ES0340  
SEATTLE, WA 98104  
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES  
ACCOUNTS PAYABLE, 3RD FLOOR  
401 5TH AVE, CNK-ES0320  
SEATTLE, WA 98104  
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
523720	1	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
23-SEP-11	A, Billups Jr	
DATE OF REVISION	BUYER	
23-SEP-11	A Billups Jr	

CUSTOMER ACCT#	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	38759	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
Gerri Norris (253) 850-2247	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	<p><b>TERM PURCHASE AGREEMENT</b></p> <p>FURNISH LITTER BAGS AS REQUESTED BY AUTHORIZED KING COUNTY DOT, FLEET ADMINISTRATION, ER&amp;R PERSONNEL, IN ACCORDANCE WITH KING COUNTY ITB 1488-11 AAB, AND THE RESPONDING BID OF AMERICAN RETAIL SUPPLY, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>THIS AGREEMENT REPLACES PURCHASE ORDER B23484B. INDIVIDUAL PURCHASE ORDERS WILL BE PLACED AGAINST THIS CONTRACT. THE CONTRACTOR SHALL INVOICE AGAINST AGAINST THE PURCHASE ORDER AND NOT THIS AGREEMENT.</p> <p>LITTER BAG, OPAQUE, POLYETHYLENE 10% POST-CONSUMER RECYCLED MATERIAL, WITH DRAWSTRING AND ART WORK CENTERED ON BAG, YELLOW, 24" X 28" AND 6" BOTTOM GUSSET, 250 BAGS PER CASE</p>					
	1 -10 CASES				\$ 713.00/CS	

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

Authorized signature



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 KENT, WA 98032-1802

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 PROCUREMENT-GOODS & SERVICES  
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 SEATTLE, WA 98104  
 United States

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 ACCOUNTS PAYABLE, 3RD FLOOR  
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**Purchase Order**

PURCHASE ORDER NO.	REVISION	PAGE
523720	1	2
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
23-SEP-11	A, Billups Jr	
DATE OF REVISION	BUYER	
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CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA	
	38759	Net30days	Paid	Destination	SELLER CHOOSES	
CONFIRM TO / TELEPHONE			REQUESTOR / DELIVER TO			
Gerri Norris			(253) 850-2247			
JHE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	11 -25 CASES				\$ 285.00/CS	
	26 -50 CASES				\$ 178.33/CS	
DELIVERY: 45 DAYS ARO						
Purchase Agreement			Amount Agreed:			
Effective From: 01-JAN-12 To: 31-OCT-16						
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.					<b>ACCEPTANCE:</b> This purchase order expressly limits acceptance to the terms and conditions stated herein.	
Required Invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.					<b>TOTAL</b>  Authorized signature	

FAX SERVER 3/004 PAGE 1 9/23/2011 2:58:31 PM KING COUNTY

**PURCHASE ORDER  
GENERAL TERMS AND CONDITIONS**

**Compliance:** By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

**Acceptance/Changes:** All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

**Inspections:** By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

**Change Orders:** Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

**Cancellation:** The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

**Invoices:** Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

**Shipping Instructions:** All shipments must contain a packing slip. Unless other wise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

**Warranty:** The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee give by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

**Certification Regarding Debarment, Suspension and Other Responsibility**

**Matters:** By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

**Order of Precedence:** When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.

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COUNTY  
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