

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](http://www.kingcounty.gov)

**CONTRACTOR:**  
ABRAXIS LLC  
54 STEAMWHISTLE DR

WARMINSTER, PA 18974 United States  
Fax: (215) 3575232

**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

CONTRACT		
CONTRACT NO. 532269	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 03-AUG-2012	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3919	PAY IMMEDIATELY	Due		Fed Ex	Telephone: (215) 357-3911

DESCRIPTION

**CONTRACT PURCHASE AGREEMENT**

FURNISH GOODS TO TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD DECEMBER 2, 2011 THROUGH DECEMBER 1, 2016.

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.

ALL INVOICES MUST REFERENCE THE INDIVIDUAL  
STANDARD PURCHASE ORDER NUMBER TO AVOID  
DELAY IN PAYMENTS.

  
Authorized Signature