



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

CNK-ES-0340 206-263-9400 Ph
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401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
3M COMPANY
3M CENTER
BLDG 224-SN-41
SAINT PAUL, MN 55144-1000 United States
Fax: (800) 8883132

CONTRACT		
CONTRACT NO. 5441107	REVISION 7	PAGE 1 of 1
CREATION DATE 02-MAY-2012	BUYER PATRICIA REID	
DATE OF REVISION 08-OCT-2014	BUYER PATRICIA REID	

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

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2267	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (800) 634-2249

DESCRIPTION	
Change Order #2	10/8/14
This change order is issued to extend the contract through September 14, 2015, in accordance with State of Washington Contract # 00609 both incorporated by reference as if fully set forth herein.	
 Authorized Signature	