

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 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
WILLIAMS FORM ENGINEERING CORP
8165 GRAPHIC DR NE

BELMONT, MI 49306 United States
Fax: ()

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. 5464073	REVISION 0	PAGE 1 of 1
CREATION DATE 29-JUN-2012	BUYER RICK DAVISON	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
179798	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Seller Chooses	Telephone: ()

DESCRIPTION

Furnish Concrete Bridge Deck Type III Epoxy Materials as requested by authorized King County Department of Transportation Roads Division personnel, During the period July 1, 2012 through June 30, 2017 in accordance with King County ITB#1203-12-RDD and the responding bid of Williams Form Engineering both incorporated by reference as fully set forth here in.

Estimated Contract value \$158,987.50

When active, standard purchase orders referencing this contract agreement number will be issued by King County to authorize the purchase and payment of goods and/or services. All invoices must reference the individual standard purchase order number to avoid delay in payment.

Authorized Signature