



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:
FISHER SCIENTIFIC
822 S 333RD ST

FEDERAL WAY, WA 98003 United States
Fax: (800) 9261166

SHIP TO:
KC DNRP WTD RENTON OPERATIONS
1200 MONSTER RD SW, RTP-NR-0100
RENTON, WA 98057

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

CONTRACT		
CONTRACT NO. 5487042	REVISION 1	PAGE 1 of 1
CREATION DATE 31-AUG-2012	BUYER JANET HARJO	
DATE OF REVISION 04-JUN-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1684	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (800) 766-7000

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH LABORATORY SUPPLIES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD JULY 1, 2012 THROUGH JUNE 30, 2013, IN ACCORDANCE WITH WASHINGTON STATE CONTRACT 03810 INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

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.

PERIOD: 7-1-2012 THROUGH 6-30-2013
VALUE: \$50,000.00
THIS CPA ESTABLISHED FOR USE OF AGENCIES WHO ORDER VIA KING COUNTY ORACLE SYSTEM.

This change order #1 (June 3, 2013) is issued to document extension to June 30, 2014, per WA contract # 03810.



Authorized Signature