



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

CONTRACTOR:
FISHER SCIENTIFIC
4500 TURNBERRY DR

HANOVER PARK, IL 60133 United States
Fax: (281) 5703890

SHIP TO:
KC DNRP ENVIRONMENTAL LAB
322 W EWING ST, LAB-NR-0100
SEATTLE, WA 98119

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

CONTRACT		
CONTRACT NO. 5487348	REVISION 6	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	UPS	Telephone: (281) 878-2311

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH LAB SUPPLIES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD JULY 1, 2012 THROUGH JUNE 30, 2013 IN ACCORDANCE WITH WA CONTRACT 03810, INCORPORATED 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.

This Change Order #1 is issued (June 3, 2013) to extend the contract end date to June 30, 2014, per WA contract # 03810.

Authorized Signature



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Fax: (281) 5703890

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KC DPH LABORATORY
325 9TH AVE, HMC-PH-0003
SEATTLE, WA 98104

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

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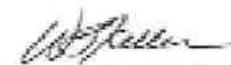
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