



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:
LANGUAGE CONNECTION LLC
16436 SE 128TH ST
RENTON, WA 98059 United States
Fax: ()

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

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

CONTRACT		
CONTRACT NO. 5487969	REVISION 0	PAGE 1 of 1
CREATION DATE 05-SEP-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8293	NET30DAYS	Due	DESTINATION	Best Way	Telephone: ()

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH INTERPRETER SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD SEPTEMBER 17, 2012 THROUGH SEPTEMBER 16, 2017 IN ACCORDANCE WITH CONTRACT # 5487969 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.

VALUE: \$50,000.00
CONTACT: JEANNE BENITEZ
JBENITEZ@COMAST.NET; 425-277-9045

Authorized Signature