



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

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SEATTLE, WA 98104

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CONTRACTOR:
TRANSLATION4ALL INC
16625 REDMOND WAY STE M-513

REDMOND, WA 98052 United States
Fax: ()

CONTRACT		
CONTRACT NO. 5487980	REVISION 0	PAGE 1 of 1
CREATION DATE 05-SEP-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
231693	PAY IMMEDIATELY	Due	DESTINATION	Best Way	Telephone: ()

DESCRIPTION
<p>CONTRACT PURCHASE AGREEMENT</p> <p>FURNISH TRANSLATION SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD SEPTEMBER 17, 2012 THROUGH SEPTEMBER 16, 2017, IN ACCORDANCE WITH CONTRACT 5487980 INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>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.</p> <p>ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENTS.</p> <p>VALUE: \$50,000.00 CONTACT: FAIZA SULTAN INFO@TRANSLATION4ALL.COM; 253-630-5234</p>
 _____ Authorized Signature