



KingCounty

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

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401 5th Avenue                    TTY Relay: 771  
SEATTLE, WA 98104                [www.kingcounty.gov](http://www.kingcounty.gov)

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

**CONTRACTOR:**  
LINGUALINX LANGUAGE SOLUTIONS INC  
122 REMSEN ST

COHOES, NY 12047 United States  
Fax: (518)

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

CONTRACT		
CONTRACT NO. 5488026	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
7500	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (518) 388-9000

DESCRIPTION
<p><b>CONTRACT PURCHASE AGREEMENT</b></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 # 5488026 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; DAVID SMITH DSMITH@LINGUALINX.COM, 503-388-9000</p>
 _____ Authorized Signature