



KingCounty

**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:
UNIVERSAL LANGUAGE SERVICE INC
925 110TH AVE NE STE A

BELLEVUE, WA 98004 United States
Fax: (888) 5164347

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. 5488039	REVISION 3	PAGE 1 of 1
CREATION DATE 05-SEP-2012	BUYER JANET HARJO	
DATE OF REVISION 25-JAN-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
5839	NET30DAYS	Due	DESTINATION	UPS	Telephone: (888) 462-0500

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 # 5488039 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; ELENA VASILIEV MANAGEMENT@ULSONLINE.NET, 425-454-8072</p>
 <hr/> Authorized Signature