



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:
FOREIGN LANGUAGE SPECIALISTS INC
390 E SUNSET WAY**

ISSAQUAH, WA 98027 United States
Fax: (425) 3693098

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

CONTRACT		
CONTRACT NO. 5491421	REVISION 0	PAGE 1 of 1
CREATION DATE 14-SEP-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8228	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (425) 369-3096

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH TRANSLATION SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD SEPTEMBER 17, 2012 THROUGH SEPTEMBER 16, 2017 IN ACCORDANCE WITH CONTRACT # 5491421 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.



Authorized Signature