



KingCounty

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

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**CONTRACTOR:**  
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CONTRACT		
CONTRACT NO. 5492084	REVISION 0	PAGE 1 of 1
CREATION DATE 17-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
15342	NET30DAYS	Paid	DESTINATION	Best Way	Telephone: (206) 5504886

DESCRIPTION
<p><b>CONTRACT PURCHASE AGREEMENT</b></p> <p>FURNISH INTERPRETER SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD SEPTEMBER 17, 2012 THROUGH SEPTEMBER 16, 2017 IN ACCORDANCE WITH CONTRACT # 5492084 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; P.SANTIVANEZ@COMCAST.NET</p>
 _____ Authorized Signature