



**KingCounty**

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

CNK-ES-0340                      206-263-9400 Ph  
3<sup>rd</sup> Floor                            206-296-7676 Fax  
401 5<sup>th</sup> Avenue                TTY Relay: 771  
SEATTLE, WA 98104        [www.kingcounty.gov](http://www.kingcounty.gov)

**CONTRACTOR:**  
CTS LANGUAGE LINK  
CTS LANGUAGE LINK  
911 MAIN ST STE 10  
VANCOUVER, WA 98660 United States  
Fax: (360) 6939292

**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.<br>5497857      | REVISION<br>0        | PAGE<br>1 of 1 |
| CREATION DATE<br>03-OCT-2012 | BUYER<br>JANET HARJO |                |
| DATE OF REVISION             | BUYER                |                |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB         | SHIP VIA | CONFIRM TO                |
|---------------|---------------|---------------|-------------|----------|---------------------------|
| 1052          | NET30DAYS     | Paid          | DESTINATION | UPS      | Telephone: (360) 693-7100 |

**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 # 5497857 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