



**KingCounty**

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

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

**CONTRACTOR:**  
NORTHWEST INTERPRETERS INC  
PO BOX 65024

VANCOUVER, WA 98665 United States  
Fax: (360) 5660453

**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. 5498058	REVISION 0	PAGE 1 of 1
CREATION DATE 03-OCT-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
5539	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (360) 566-0492

**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 # 5498058 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 PAYMENT.

  
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Authorized Signature