

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



KingCounty

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

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
LIFE-ASSIST INC
11277 SUNRISE PARK DR

RANCHO CORDOVA, CA 95742 United States
Fax: (916) 2909794

SHIP TO:

KC DEPT PUBLIC HEALTH
7064 S 220TH, PBP-PH-0900
KENT, WA 98032

BILL TO:

KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACT

CONTRACT NO. 5510693	REVISION 0	PAGE 1 of 1
CREATION DATE 06-NOV-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
9136	3%20DAYS/NET 30 DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (916) 635-3822

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH MEDICAL SUPPLIES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD DECEMBER 17, 2012 THROUGH DECEMBER 16, 2015 IN ACCORDANCE WITH ITB #1327-12 AND RESPONDING OFFER OF LIFE-ASSIST INC., BOTH 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