

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 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
MWI VETERINARY SUPPLY CO
3041 W PASADENA DR

BOISE, ID 83705 United States
Fax: (800) 9558904

BILL TO:
KC DES FBOD ACCOUNTS PAYABLE
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

SHIP TO:
KC DES RALS - ANIMAL CONTROL
21615 64TH AVE S, KAS-ES-0100
KENT, WA 98032

CONTRACT		
CONTRACT NO. 5512190	REVISION 3	PAGE 1 of 2
CREATION DATE 09-NOV-2012	BUYER JANET HARJO	
DATE OF REVISION 31-MAY-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8169	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Seller Chooses	Telephone: (800) 824-3703

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH CANINE AND FELINE VACCINES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD NOVEMBER 9, 2012 THROUGH NOVEMBER 8, 2017 IN ACCORDANCE WITH ITB #1342-12 AND RESPONDING OFFER OF MWI VETERINARY SUPPLY, 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.

Contact: Carol Howell
chowell@mwivet.com, 208-955-9547

THIS CHANGE ORDER #1 IS ISSUED (MAY 31, 2013) TO DOCUMENT PRICE CHANGES ANNOUNCED BY MANUFACTURER MERCK, AS FOLLOWS:
RABIES NOBIVAC 3 RABIES - \$45.00 (DECREASE 10%)
FELINE 1HCP FRPC - \$30.75 (INCREASE 4%)
CANINE 1DAPPV - \$49.75 (INCREASE 5%)
INTRA TRAC 3 ADT - \$87.98 (INCREASE 13%)