

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:
BOUND TREE MEDICAL LLC
PO BOX 8023

DUBLIN, OH 43016 United States
Fax: (1800) 2575713

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

SHIP TO:
KC DEPT PUBLIC HEALTH
56 S LUCILE ST, DTR-PH-0100
SEATTLE, WA 98134

CONTRACT

CONTRACT NO. 5522932	REVISION 0	PAGE 1 of 1
CREATION DATE 11-DEC-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8415	NET30DAYS	Paid	DESTINATION	Best Way	ANITA EICHENLAUB Telephone: (1800) 533-0523 X 5145

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH EMERGENCY MEDICAL SUPPLIES TO KING COUNTY PERSONNEL AS REQUESTED DURING THE PERIOD DECEMBER 17, 2012 THROUGH DECEMBER 16, 2015 IN ACCORDANCE WITH ITB #1327-12-JDH AND RESPONDING OFFER OF BOUND TREE MEDICAL, 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: Sean McLeod, smcleod@boundtree.com
Cell: 517-256-3019, Direct: 800-533-0523 x 5145
Value: \$2,700,000.00
Contract Period: December 17, 2012 to December 16, 2015

Authorized Signature