

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  
3<sup>rd</sup> Floor  
401 5<sup>th</sup> Avenue  
SEATTLE, WA 98104

206-263-9400 Ph  
206-296-7676 Fax  
TTY Relay: 771  
[www.kingcounty.gov](http://www.kingcounty.gov)

CONTRACTOR:  
ANIMAL HOSP - NEWPORT HILLS  
13018 SE 72ND PL  
  
NEWCASTLE, WA 98059 United States  
Fax: ()

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. 5572879	REVISION 0	PAGE 1 of 1
CREATION DATE 09-MAY-2013	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
10394	PAY IMMEDIATELY	N/A	N/A	N/A	Telephone: ()

DESCRIPTION
<p><b>Contract Purchase Agreement</b></p> <p>Furnish Veterinary Services to King County personnel as requested, during the period May 15, 2013 through May 14, 2018, in accordance with contract # 5572879, incorporated by reference as if fully set forth herein.</p> <p>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.</p> <p>All invoices must reference the individual standard purchase order number to avoid delay in payments.</p>
 _____ Authorized Signature