

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:
VALUE PET CLINIC
OF BELLEVUE
14504 NE 20TH ST
BELLEVUE, WA 98007 United States
Fax: (425) 6442396

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. 5572980 | 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 |
|---------------|-----------------|---------------|-----|----------|---------------------------|
| 460167 | PAY IMMEDIATELY | N/A | N/A | N/A | Telephone: (425) 644-7002 |

| DESCRIPTION |
|---|
| <p>Contract Purchase Agreement</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 #5572980, 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> <div style="text-align: right; margin-top: 20px;">  _____ Authorized Signature </div> |