

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  
3<sup>rd</sup> Floor      206-296-7676 Fax  
401 5<sup>th</sup> Avenue      TTY Relay: 771  
SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

**CONTRACTOR:**  
CEDARBROOK VETERINARY CARE LLC  
9812 215TH AVE SE  
  
SNOHOMISH, WA 98290 United States  
Fax: (360)

**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.<br>5577117      | REVISION<br>0        | PAGE<br>1 of 1 |
| CREATION DATE<br>22-MAY-2013 | BUYER<br>JANET HARJO |                |
| DATE OF REVISION             | BUYER                |                |

| CONTRACTOR NO | PAYMENT TERMS   | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO                |
|---------------|-----------------|---------------|-----|----------|---------------------------|
| 409300        | PAY IMMEDIATELY | N/A           | N/A | N/A      | Telephone: (360) 794-9255 |

**DESCRIPTION**

**Contract Purchase Agreement**

Furnish Veterinary Services to King County personnel as requested, during the period May 15, 2013 through May 14, 2018, in accordance with Contract # 5577117 , 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