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:
CROSSROADS VET
15600 NE 8TH ST STE O6

BELLEVUE, WA 98008-3917 United States
Fax: ()

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

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

# CONTRACT

| CONTRACT NO. | REVISION | PAGE |
|---|---|---|
| 5578488 | 1 | 1 of 1 |

| CREATION DATE | BUYER |
|---|---|
| 28-MAY-2013 | JANET HARJO |
| **DATE OF REVISION** | **BUYER** |
| 11-JUN-2013 | JANET HARJO |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO |
|---|---|---|---|---|---|
| 199919 | NET30DAYS | N/A | N/A | N/A | Telephone: () |

## 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 # 5578488, 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.