

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:
FSX INC
10909A MOUNTAIN LOOP HWY

GRANITE FALLS, WA 98252 United States
Fax: (360) 6915991

SHIP TO:
KC DOT TRANSIT VEHICLE MAINT
12200 E MARGINAL WY S, CSM-TR-0200
TUKWILA, WA 98168

BILL TO:
KC DOT TRANSIT VEHICLE MAINT
12200 E MARGINAL WY S, CSM-TR-0200
TUKWILA, WA 98168

CONTRACT		
CONTRACT NO. 5616049	REVISION 1	PAGE 1 of 1
CREATION DATE 30-SEP-2013	BUYER JORDAN JUNGnitz	
DATE OF REVISION 03-OCT-2013	BUYER JORDAN JUNGnitz	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4879	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (360) 691-2999

DESCRIPTION

Term Service Agreement

Furnish diesel particulate filter and catalyst testing, cleaning and repair services as requested by authorized King County DOT-Transit personnel, during the period October 1, 2013 through September 30, 2018, in accordance with King County ITB number 1243-13-JRJ and the responding bid of FSX, Inc., both incorporated by reference as if fully set forth herein.

Standard purchase orders referencing this contract agreement number will be issued by King County to authorize the purchase and payment of goods and/or services. All invoices must reference the individual standard purchase order number to avoid delay in payment.

Authorized Signature