

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:  
MOTION AND FLOW CONTROL PRODUCTS INC  
19830 68TH AVE S

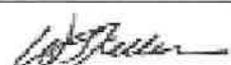
KENT, WA 98032 United States  
Fax: (253) 8675971

SHIP TO:  
KC DES FBOD PCSS GOODS AND SERVICES  
401 5TH AVE, CNK-ES-0340  
SEATTLE, WA 98104

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

CONTRACT		
CONTRACT NO. 5617876	REVISION 0	PAGE 1 of 1
CREATION DATE 04-OCT-2013	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
513491	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (253) 872-8080

DESCRIPTION
<p><b>Contract Purchase Agreement</b></p> <p>Furnish Hose and Fittings as requested by King County personnel during the period October 4, 2013 through February 28, 2018, in accordance with King County ITB# 1261-12-PLR, and the responding bid of American Hose and Fittings, both incorporated by reference as if fully set forth herein.</p> <p>This Contract Purchase Agreement Replaces American Hose and Fittings CPA# 5541993</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