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:
ANIMAL CARE EQUIPT & SVCS
3075 75TH ST STE 2

BOULDER, CO 80301 United States
Fax: (800) 2988894

CONTRACT

CONTRACT NO.	REVISION	PAGE
5663730	0	1 of 1

CREATION DATE	BUYER
11-MAR-2014	JANET HARJO
DATE OF REVISION	BUYER

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
10390	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (800) 3382237

DESCRIPTION

Contract Purchase Agreement

Furnish Animal Care Equipment A (ITB line items 5,6,8,9,10,12) to King County personnel as requested, during the period March 15, 2014 through March 14, 2019, in accordance with ITB # 1017-14-JDH and responding offer of Animal Care Equpment and Services LLC, both 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