

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:
LEOTEK ELECTRONICS USA CORP
1955 LUNDY AVE

SAN JOSE, CA 95131-1848 United States
Fax: (408) 5188128

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

SHIP TO:
KC DOT RENTON ROADS
155 MONROE AVE NE, RSD-TR-0100
RENTON, WA 98056

CONTRACT		
CONTRACT NO. 5668596	REVISION 0	PAGE 1 of 1
CREATION DATE 26-MAR-2014	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
14122	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (408) 380-1788

DESCRIPTION

Contract Purchase Agreement

Furnish Traffic Signal Control Equipment, Replacement Parts & Related Supplies, ITB item #'s 13, 14, 34 -40, to King County personnel as requested, during the period March 28, 2014 through March 27, 2019, in accordance with ITB # 1331-14-JDH and responding offer of Leotek Electronics USA Corp., 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