

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:
PACWEST MACHINERY LLC
8207 S 216TH ST

KENT, WA 98032 United States
Fax: (206) 7633117

SHIP TO:

KC DNRP SOLID WASTE
201 S JACKSON ST, KSC-NR-0701
SEATTLE, WA 98104

BILL TO:

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

CONTRACT		
CONTRACT NO. 5826441	REVISION 0	PAGE 1 of 1
CREATION DATE 04-JAN-2016	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
631905	NET30DAYS	Paid	DESTINATION	Best Way	Telephone: (206) 762-5933

DESCRIPTION

Furnish Volvo brand proprietary parts and services as requested by King County Department of Natural Resources and Parks, Solid Waste Division personnel for the period December 30, 2015 through January 12, 2020.

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