

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



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)

**SHIP TO:**  
KC DOT RENTON FLEET  
155 MONROE AVE NE, RSD-TR-0155  
RENTON, WA 98056

**CONTRACTOR:**  
TRIAD MACHINERY INC  
2323 E Q ST

TACOMA, WA 98421 United States  
Fax: (253) 7225569

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

CONTRACT		
CONTRACT NO. 5827926	REVISION 0	PAGE 1 of 1
CREATION DATE 11-JAN-2016	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2279	NET30DAYS	Prepaid	DESTINATION	Seller Chooses	Telephone: (253) 722-5560

DESCRIPTION
<p>Furnish parts and services for Link Belt equipment during the period January 1, 2016 through December 31, 2020.</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