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:
TEAM EAGLE INC
828 VALENTINE AVE

PACIFIC, WA 98047 United States
Fax: (206) 8911632

CONTRACT

CONTRACT NO.	REVISION	PAGE
5839043	0	1 of 1

CREATION DATE	BUYER
29-FEB-2016	PATRICIA REID
DATE OF REVISION	BUYER

SHIP TO:
KC DOT AIRPORT DIVISION
7277 PERIMETER RD S, AIR-TR-0200
SEATTLE, WA 98108

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
8675	NET30DAYS	PAID	DESTINATION	Seller Chooses	RON OLSSON Telephone: (206) 484-2883

DESCRIPTION

Furnish parts and service support (including training) for emergency specialized vehicles for Airport during the period February 29, 2016 through February 28, 2021 in accordance with waiver # 2016-022, incorporated by reference as if fully set forth herein.

Estimated total contract value $200,000.00.

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