

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
 3rd Floor 206-296-7878 Fax
 401 5th Avenue TTY Relay: 771
 SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
JESSE JONES AUCTIONEERS
 29828 1ST AVE S

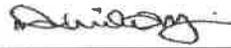
FEDERAL WAY, WA 98003 United States
 Fax: (206) 8399670

SHIP TO:
 KC DES FBOD PCSS GOODS AND SERVICES
 401 5TH AVE, CNK-ES-0340
 SEATTLE, WA 98104

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

CONTRACT		
CONTRACT NO. 459631	REVISION 9	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 02-DEC-2014	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3404	10% 20DAYS/NET 21 DAYS	Paid	N/A	N/A	PAM JONES Telephone: (206) 954-6788

DESCRIPTION
<p>459631 Change Order #3</p> <p>This change order is issued to extend the contract #459631 through February 28, 2015.</p> <p>All other terms and conditions shall remain the same.</p>
 Authorized Signature



KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

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SEATTLE, WA 98104

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SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 459631	REVISION 8	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 11-FEB-2014	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3404	10% 20DAYS/NET 21 DAYS	Paid	N/A	N/A	PAM JONES Telephone: (206) 954-6788

DESCRIPTION
<p>459631 Change Order #1</p> <p>This change order is issued to extend the contract #459631 through November 29, 2014.</p> <p>All other terms and conditions shall remain the same.</p>



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CONTRACTOR:

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SEATTLE, WA 98104

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401 5TH AVE, CNK-ES-0340
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CONTRACT

CONTRACT NO. 459631	REVISION 8	PAGE 1 of 2
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 11-FEB-2014	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3404	10% 20DAYS/NET 21 DAYS	Paid	N/A	N/A	PAM JONES Telephone: (206) 954-6788

DESCRIPTION

Contract Purchase Agreement

Furnish **BROKER SERVICES - COMMISSIONED SALES** as requested by King County personnel during the period November 30, 2009 through November 29, 2013, in accordance with King County Bid#1173-09 and the responding bid of JESSE JONES AUCTIONEERS, 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.

459631 Change Order #1

This change order is issued to extend the contract #459631 through November 29, 2014.

All other terms and conditions shall remain the same.



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CONTRACT

CONTRACT NO. 459631	REVISION 8	PAGE 2 of 2
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 11-FEB-2014	BUYER PATRICIA REID	

DESCRIPTION

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