

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 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
THERMO ELECTRON NORTH AMERICA LLC
5225 VERONA RD

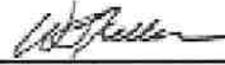
MADISON, WI 53711 United States
Fax: (800) 2735029

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

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

CONTRACT		
CONTRACT NO. 464485	REVISION 5	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 13-FEB-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
7582	NET30DAYS	Due	DESTINATION	UPS	Telephone: (800) 532-4752

DESCRIPTION
<p>CONTRACT PURCHASE AGREEMENT</p> <p>FURNISH SUPPORT PLAN SERVICE COVERAGE FOR ANALYTICAL INSTRUMENTATION AS REQUESTED BY KING COUNTY DURING THE PERIOD JANUARY 24, 2010 THROUGH JANUARY 23, 2014.</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> <p>Change Order #1 is issued to extend the contract end date to January 23, 2015, and also to document that either annual or quarterly billings/payments are acceptable, as mutually agreed by parties.</p>
 _____ Authorized Signature



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CONTRACT		
CONTRACT NO. 464485	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER OVITA BONADIE	
DATE OF REVISION 03-AUG-2012	BUYER OVITA BONADIE	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
7582	NET30DAYS	Due	DESTINATION	UPS	Telephone: (800) 532-4752

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH SUPPORT PLAN SERVICE COVERAGE FOR ANALYTICAL INSTRUMENTATION AS REQUESTED BY KING COUNTY DURING THE PERIOD JANUARY 24, 2010 THROUGH JANUARY 23, 2014.

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