

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  
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)

**CONTRACTOR:**  
SBS OF AMERICA  
13400 NORTHUP WAY STE 7

BELLEVUE, WA 98005 United States  
Fax: (425) 7468710

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

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

CONTRACT		
CONTRACT NO. 487208	REVISION 1	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER AMON BILLUPS JR	
DATE OF REVISION 03-AUG-2012	BUYER AMON BILLUPS JR	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
6100	1% 14 DAYS/NET 30 DAYS	Paid	N/A	N/A	HANNAH CHO Telephone: (425) 746-8709

**DESCRIPTION**

**CONTRACT PURCHASE AGREEMENT**

FURNISH JANITORIAL SERVICES TO KING COUNTY PERSONNEL AS REQUESTED DURING THE PERIOD OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2015 IN ACCORDANCE WITH ITB #1153-10 AND RESPONDING OFFER OF SBS OF AMERICA, 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.

Authorized Signature