

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:
PUGET SOUND HYDRAULICS INC
4400 23RD AVE W**

SEATTLE, WA 98199 United States
Fax: (206) 2831026

**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. 488618 | REVISION 2 | PAGE 1 of 1 |
| CREATION DATE 01-JAN-2012 | BUYER PAUL RUSSELL | |
| DATE OF REVISION 03-AUG-2012 | BUYER PAUL RUSSELL | |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB | SHIP VIA | CONFIRM TO |
|---------------|---------------|---------------|-------------|----------|------------------------------------|
| 4653 | NET30DAYS | Due | DESTINATION | Best Way | DON WOOD Telephone: (206) 283-0966 |

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH MAINTENANCE AND REPAIR SERVICES TO KING COUNTY PERSONNEL AS REQUESTED DURING THE PERIOD OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2015.

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