



**Finance and Business Operations Division**  
 Procurement and Contract Services Section  
 Department of Executive Services

CNK-ES-0340  
 3rd Floor  
 401 5th Avenue  
 Seattle, WA 98104

206-263-9400  
 206-296-7676 Fax  
 TTY Relay: 771  
[www.kingcounty.gov](http://www.kingcounty.gov)

VENDOR:  
**HERTZ EQUIPMENT RENTAL**  
 5505 4TH AVE S  
 SEATTLE, WA 98134

SHIP TO  
 KC DEPARTMENT OF EXEC SERVICES  
 PROCUREMENT-GOODS & SERVICES  
 401 5TH AVE, CNK-ES0340  
 SEATTLE, WA 98104  
 United States

BILL TO  
 KC DEPT OF EXECUTIVE SERVICES  
 ACCOUNTS PAYABLE, 3RD FLOOR  
 401 5TH AVE, CNK-ES0320  
 SEATTLE, WA 98104  
 United States

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
514005	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
16-JUN-11	R, Keolker	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	14923	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
( ) 241-9255	

LINE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	FURNISH HEAVY EQUIPMENT RENTAL AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH STATE OF WASHINGTON CONTRACT NUMBER 01508, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.						
	ESTIMATED TOTAL CONTRACT VALUE \$50,000.00						
	Purchase Agreement						
	Effective From: 16-JUN-11 To: 31-JUL-12						
		Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.	Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.	<b>ACCEPTANCE:</b> This purchase order expressly limits acceptance to the terms and conditions stated herein.	<b>TOTAL</b>
			<i>DR Leach</i> Authorized signature

State of Washington  
Department of General Administration  
Office of State Procurement (OSP)



Contractor Information and Price Sheets

**Contract Number: 01508**  
**Title – Equipment Rental**  
**(Construction – Medium & Heavy Duty)**  
Under the Authority of Chapter 43.19 RCW

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**Contract 1508-Equipment Rental (Construction – Medium & Heavy Duty)**

wabranch@godwinpumps.com

www.godwinpumps.com

www.godwinpumps.com

**CONTRACTOR: HERTZ**

**Contact:** James Anderson    **Phone:** (425) 754-6074    **Fax:** (866) 333-2647

**Email:** janderson@hertz.com

**Federal ID:** 13-6174127

**Supplier #:**

Shipping Location: FOB Contractor Location

Prompt Payment Discount     N/A     % 30 days.

**RENTAL DISCOUNT**

Provide here a rental discount for all other equipment listed in your rental catalog not listed on Bid Price Sheets:            %.

Purchasing (Credit) Cards accepted: Yes     X                          No                     

(Washington State Purchasing card is VISA)

Bidder agrees to sell the goods and services on this contract to political subdivisions registered with the Office of State Procurement: Yes   X   No        (if reply is "No" attach a letter to this bid response explaining the reason(s) for declining participation by political subdivisions).

**Primary Contact-Contract Administration**

**Alternate Contact - Contract Administration**

Name: James Anderson

Name: Nearest HERC Branch Location

Telephone: (425) 754-6074

Telephone: See attached document listing

FAX: (866) 333-2647

FAX: HERC location to City Contract

Email Address janderson@hertz.com

Email Address Areas.

**Customer Service/Order Placement:**

Name: James Anderson

Telephone: (425) 754-6074

Toll Free: N/A

FAX: (866) 333-2647

Email Address: janderson@hertz.com

**Usage Report Point Of Contact::**

Name: Josh Higgins

Telephone: (562) 208-2118

Toll Free: N/A

FAX: (866) 298-0813

Email Address: jhiggins@hertz.com

**Addresses:**

Orders to be sent to:

Billing will be from:

Payment to be sent to:

Hertz Equipment Rental

Hertz Equipment Rental

Hertz Equipment Rental

3300 Mottman Road. SW

PO Box 26360

PO Box 650282

Olympia, WA 98512

Ok City, OK 93126

Dallas, TX 75265