

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
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-8400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:

TWO NINE SIGN AND DISPLAY COMPANY
2624 112TH ST S UNIT B4

LAKEWOOD, WA 98499 United States
Fax: ()

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. 5456249	REVISION 0	PAGE 1 of 1
CREATION DATE 11-JUN-2012	BUYER RICK DAVISON	
DATE OF REVISION	BUYER	

CONTRACTING	PAYMENT TERMS	PRICING TERMS	FOE	SHIP V.	CONTACT
154004	2%20DAYS/NET30DA YS	Paid	DESTINATION, FREIGHT PAID	Seller Chooses	Telephone: ()

DESCRIPTION

Furnish Sheriff's Vehicle Decals, Installation and Removal as requested by authorized King County Personnel, in accordance with ITB# 1072-12 and responding bid from Two Nine Sign and Display Company, both incorporated by reference as if fully set forth herein.

When active, standard purchase orders referencing this contract agreement number 5456249 will be issued by King County to authorize the purchase and payment of goods and/or services. All invoices must reference the individual standard purchase order number to avoid delay in payment.

Total contract value \$312,100.45



Authorized Signature