

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

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

CONTRACTOR:

AVIAN & EXOTIC ANIMAL HOSPITAL  
11401 NE 195TH ST

BOTHELL, WA 98011 United States  
Fax: (425) 4869002

BILL TO:

KC DES FBOD ACCOUNTS PAYABLE  
401 5TH AVE, CNK-ES-0320  
SEATTLE, WA 98104

SHIP TO:

KC DES RALS - ANIMAL CONTROL  
21615 64TH AVE S, KAS-ES-0100  
KENT, WA 98032

CONTRACT		
CONTRACT NO. 5573797	REVISION 1	PAGE 1 of 1
CREATION DATE 13-MAY-2013	BUYER JANET HARJO	
DATE OF REVISION 06-JUN-2013	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
450998	PAY IMMEDIATELY	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (425) 486-9000

DESCRIPTION

Contract Purchase Agreement

Furnish veterinary services to King County personnel as requested, during the period May 15, 2013 through May 14, 2018 in accordance with contract #5573797 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