



KingCounty

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

CNK-ES-0340  
3<sup>rd</sup> Floor  
401 5<sup>th</sup> Avenue  
SEATTLE, WA 98104

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

**CONTRACTOR:**  
UNITED RENTALS NW INC  
3400 LIND AVE SW  
RENTON, WA 98055 United States  
Fax: (425) 2519041

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

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

CONTRACT		
CONTRACT NO. 5575407	REVISION 1	PAGE 1 of 1
CREATION DATE 16-MAY-2013	BUYER AMON BILLUPS JR	
DATE OF REVISION 17-MAY-2013	BUYER AMON BILLUPS JR	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2506	NET30DAYS	Prepaid	DESTINATION	Seller Chooses	Telephone: (425) 656-5940

**DESCRIPTION**

FURNISH EQUIPMENT RENTALS, CONSTRUCTION TYPE, MEDIUM AND LARGE, REQUESTED BY KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES, IN ACCORDANCE WITH STATE OF WASHINGTON CONTRACT 01508, INCORPORATED BY REFERENCE.

CONTRACT TERM: MAY 17, 2013 - JULY 31, 2014

INDIVIDUAL STANDARD PURCHASE ORDERS WITH UNIQUE NUMBERS REFERENCING THIS CONTRACT PURCHASE AGREEMENT WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE OF GOODS AND SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENTS.

ESTIMATED ANNUAL CONTRACT VALUE ...\$50,000.00

[CLICK HERE FOR PRICE SHEETS](#)

Authorized Signature