



KingCounty

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

CNK-ES-0340 206-263-9400 Ph
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401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
PETROCARD SYSTEMS INC
730 CENTRAL AVE S
KENT, WA 98032 United States
Fax: (253) 8547936

SHIP TO:
KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

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

CONTRACT		
CONTRACT NO. 5583016	REVISION 0	PAGE 1 of 1
CREATION DATE 11-JUN-2013	BUYER ROCKY BRANNAN	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4477	PAY IMMEDIATELY	Paid	DESTINATION	UPS	Telephone: (253) 852-2777

DESCRIPTION

FURNISH MARINE, MOBILE AND CARDLOCK FUELING AS REQUESTED BY KING COUNTY PERSONNEL DURING THE PERIOD JULY 15, 2013 THROUGH JULY 14, 2014, WITH THE OPTION TO EXTEND THROUGH FEBRUARY 2, 2015 IN ACCORDANCE WITH CITY OF TACOMA CONTRACT # UF11-0577F AND RESPONDING OFFER OF PETROCARD, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

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

Authorized Signature