

The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.



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

CNK-ES-0340 206-263-9400 Ph
 3rd Floor 206-296-7676 Fax
 401 5th Avenue TTY Relay: 771
 SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
SPECTRUM SERVICES INC
 16814 19TH DR NE
 ARLINGTON, WA 98223 United States
 Fax: (206) 4064033

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

SHIP TO:
 KC DNRP WTD WEST POINT TREATMENT
 1400 DISCOVERY PK BLVD-WTP-NR-0100
 SEATTLE, WA 98199

CONTRACT		
CONTRACT NO. 5638734	REVISION 0	PAGE 1 of 1
CREATION DATE 12-DEC-2013	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2726	5%20DAYS/NET30DA YS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (206) 730-2188

DESCRIPTION
<p>Contract Purchase Agreement</p> <p>Furnish lab equipment services to King County personnel as requested, during the period January 16, 2013 through January 15, 2018, in accordance with ITB # 1325-13-JDH and responding offer of Spectrum Services, Inc., both incorporated by reference as if fully set forth herein.</p> <p>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.</p> <p>All invoices must reference the individual standard purchase order number to avoid delay in payments.</p>
 _____ Authorized Signature