

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

CONTRACTOR:
ENTRIX
801 2ND AVE STE 700

SEATTLE, WA 98104 United States
Fax: (206) 2690098

BILL TO:
KC DES FBOD ACCOUNTS PAYABLE
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. 5648192	REVISION 0	PAGE 1 of 1
CREATION DATE 14-JAN-2014	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3575	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Seller Chooses	Telephone: (206) 239-7391

DESCRIPTION
<p>Contract Purchase Agreement</p> <p>Furnish Cultural Resources Investigations and Analysis to King County personnel as requested, during the period January 15, 2014 through March 31, 2015, in accordance with Contract #5648192 , incorporated by reference as if fully set forth herein.</p>
 _____ Authorized Signature