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

CONTRACTOR:
AUBURN MECHANICAL
2623 W VALLEY HWY

AUBURN, WA 98071 United States
Fax: (253) 9395517

CONTRACT

CONTRACT NO.	REVISION	PAGE
5653643	0	1 of 1

CREATION DATE	BUYER
03-FEB-2014	JANET HARJO
DATE OF REVISION	BUYER

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

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
3641	PAY IMMEDIATELY	Paid	DESTINATION	Seller Chooses	DAWN SLATTERY Telephone: (253) 838 9780

DESCRIPTION

Contract Purchase Agreement

Furnish preventive maintenance and repair services for deionized water units as requested by King County personnel, during the period February 5, 2014 through February 4, 2019, in accordance with ITB # 1358-13-JDH and responding offer of Auburn Mechanical, Inc., both 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