King County

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

CNK-ES-0340
3rd Floor
401 5th Avenue
Seattle, WA 98104

206-263-9400
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
393901	4	1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.

CREATION DATE	BUYER
15-FEB-08	C,Austin
DATE OF REVISION	**BUYER**
30-DEC-09	C Austin

VENDOR:
EXCEL GLOVES & SAFETY SUPPLIES
6808 26TH ST E
#102
FIFE,WA 98424

SHIP TO
KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE,WA 98104
United States

BILL TO
KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE,WA 98104
United States

CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	21346	Net30days	Paid	Destination	UPS

CONFIRM TO / TELEPHONE
JAKKI DIAZ (253) 896-1195

REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	CHANGE ORDER #2 (ISSUED DECEMBER 30, 2009) THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH EMERGENCY SUPPLIES AS REQUESTED BY VARIOUS KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES DURING THE PERIOD FEBRUARY 14, 2010 THROUGH FEBRUARY 13, 2011 IN ACCORDANCE WITH KING COUNTY ITB# 1177-07 CXA AND THE RESPONDING BID OF EXCEL GOVES & SAFETY SUPPLIES, INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * ESTIMATED ANNUAL CONTRACT VALUE $30,000.00. * ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME. Purchase Agreement Effective From: 14-FEB-08 To: 13-FEB-11	Amount Agreed:				

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:
This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

Authorized signature

King County 12/30/2009 9:12 PAGE 002/003 Fax Server

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CREATION DATE	BUYER
15-FEB-08	C,Austin
DATE OF REVISION	**BUYER**
16-MAR-09	C Austin

VENDOR:
EXCEL GLOVES & SAFETY SUPPLIES
6808 26TH ST E
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FIFE,WA 98424

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JAKKI DIAZ (253) 896-1195

REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	CHANGE ORDER #1 (ISSUED JANUARY 29, 2009) THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH EMERGENCY SUPPLIES AS REQUESTED BY VARIOUS KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES DURING THE PERIOD FEBRUARY 14, 2009 THROUGH FEBRUARY 13, 2010 IN ACCORDANCE WITH KING COUNTY ITB# 1177-07 CXA AND THE RESPONDING BID OF EXCEL GOVES & SAFETY SUPPLIES, INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * ESTIMATED ANNUAL CONTRACT VALUE $30,000.00. * ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.						
	Purchase Agreement Effective From: 14-FEB-08 To: 13-FEB-10	Amount Agreed:					

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DR Leach
Authorized signature

King County 9/17/2009 9:50 PAGE 002/003 Fax Server

PURCHASE ORDER
GENERAL TERMS AND CONDITIONS

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless other wise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warrantee is in addition to any standard warranty or guarantee give by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.

King County 9/17/2009 09:09 PAGE 003/003 Fax Server

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CONFIRM TO / TELEPHONE
JAKKI DIAZ (253) 896-1195

REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	FURNISH EMERGENCY PREPAREDNESS SUPPLIES, FIRST AID KITS AND RELATED ITEMS AS REQUESTED BY VARIOUS KING COUNTY DEPARTMENTS, DIVISIONS, AND AGENCIES IN ACCORDANCE WITH IT 1177-07 CXA INCORORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. ESTIMATED TOTAL NOT TO EXCEED $30,000.00					
	SCHEDULE B AWARD					
1.	Industrial Eye Drops 1/2 oz. First Aid Only #FA-M702	$1.23				
2.	Eye Drops/Wash, 1 oz First Aid Only #FA-H7020 1/2 ox. Plastic Bottles		$.55			
3.	Refresh Fresh Eye Lub 5/pk First Aid Only #FA-M796-THERA 4/pk	$1.02				
4.	Pre-moistened Lens Cleaners 100/bx					

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ACCEPTANCE:
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TOTAL

Authorized signature

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Purchase Order

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CONFIRM TO / TELEPHONE: JAKKI DIAZ (253) 896-1195

REQUESTOR / DELIVER TO:

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	First Aid Only #FA-M713 20/bx	$4.05				
5.	Eye Pads Sterile 50/bx First Aid Only #FA-I711 50/bx	$3.31				
6.	Lightly-Powdered, Ind. Grade Disposable Latex Gloves 5ml. 100/bx Excel Gloves #EXC-ESSLPE100 - Medical Grade	$3.67				
7.	CPR Mask, 2 pair Gloves & 2 Wipes First Aid Only #FA-B504 (CPR Mask, 2 exam quality gloves, 3 wipes)		$3.35			
8.	Scissors & Forceps First Aid Only #FA-A5014 (Metal)	$1.32				
9.	Cetafen 125/2's First Aid Only #FA-I419 250/bx	$5.52				
10.	Anacin 125/2's First Aid Only #FA-I427 250/bx	$4.95				

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REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
11.	Bufferin 125/2's First Aid Only #FA-I423 250/bx	$4.68				
12.	Advil 125/2's First Aid Only #FA-M4008-100 Advil Brand 100/bx	$11.53				
13.	Generic Aspirin 125/2's First Aid Only #FA-I411 250/bx	$3.34				
14.	Gauze Compress Sterile 24"x72" First Aid Only #FA-J236 (5"x9" Trauma Pad 10/bx)	$3.34				
15.	Butterfly Bandages 100/bx First Aid Only #FA-G135 3/8"x 1-13/16" Med. Size 100/bx	$4.22				
16.	Stretch Gauze Sterile First Aid Only #FA-M217-12 (1" Sterile 12/bag)	$ .44				

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LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
17.	4"x4.1 YD Conco Gauze Roll First Aid Only #FA-M220-12 (4" Sterile 12/bag)	$ .75					
18.	Triangular Bandage First Aid Only #FA-J578 36"x36"x51"	$ .50					
19.	4" Offset Bandage First Aid Only #FA-AN267 $1.08						
20.	2" Offset Bandage First Aid Only #FA-AN276 4/bx $ .48						
21.	3" Offset Bandage First Aid Only #FA-AN266 2/bx $ .84						
22.	PVP Iodine Wipes -- 10% pkg First Aid Only #FA-A338 10/pk $ .72						
23.	Antiseptic Wipes 10/bx First Aid Only #FA-AN337 10/bx $ .52						

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REQUESTOR / DELIVER TO:

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
24.	Sooth-a-Sting Wipes 10/bx First Aid Only #FA-A301 10/bx $ .82					
25.	Respirator Wipes 100/bx Dynavex #DYN-P-B35900 100/bx $4.44					
26.	Instant Cold Pack 6"x9" First Aid Only #FA-M565 48/cs $ .46					
27.	Cold Pack Unitized First Aid Only #FA-B503 4"x5" 1/bx	$ .57				
28.	Knuckle Bandage First Aid Only #FA-H125 100/bx $ .05					
29.	8"x10" Sterile Abdominal Pad First Aid Only #FA-M226 20/bx $ .41					
30.	1" Adhesive Bandage, Cloth First Aid Only #FA-G122					

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REQUESTOR / DELIVER TO

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	1"x3" 100/bx	$ .04				
31.	Plastic 1"x3" Bandage 100/bx First Aid Only #FA-G106 100/bx $2.15					
32.	2"x3" Woven Patch 25/bx First Aid Only #FA-G160 25/bx $2.44					
33.	Fingertip "8" Woven First Aid Only #FA-A187 Large 8/bx	$ .09				
	ESTIMATED TOTAL NOT TO EXCEED $30,000.00					
	Purchase Agreement Effective From: 14-FEB-08 To: 13-FEB-09	Amount Agreed:				

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