



KingCounty

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

CNK-ES-0340      206-263-9400 Ph  
3<sup>rd</sup> Floor      206-296-7676 Fax  
401 5<sup>th</sup> Avenue      TTY Relay: 771  
SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

CONTRACTOR:

AIRGAS - NOR PAC INC  
4401 AIRPORT WAY S

SEATTLE, WA 98108 United States  
Fax: (206) 6232530

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.<br>401354          | REVISION<br>12           | PAGE<br>1 of 1 |
| CREATION DATE<br>01-JAN-2012    | BUYER<br>MARY SCHUMACHER |                |
| DATE OF REVISION<br>31-OCT-2013 | BUYER<br>MARY SCHUMACHER |                |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB         | SHIP VIA | CONFIRM TO                |
|---------------|---------------|---------------|-------------|----------|---------------------------|
| 1448          | NET30DAYS     | Paid          | DESTINATION | Best Way | Telephone: (206) 682-2880 |

**DESCRIPTION**

Change Order #7 (10/31/13)

This change order is issued to extend the contract for furnishing Welding Supplies and Related Items during the period November 1, 2013 through December 31, 2013, in accordance with King County ITB 1085-08-DMW and responding bid of Airgas-Norpac, Inc., both incorporated by reference as if fully set forth herein.

All other terms and conditions shall remain the same.

Authorized Signature



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3<sup>rd</sup> Floor      206-296-7676 Fax  
401 5<sup>th</sup> Avenue      TTY Relay: 771  
SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

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

CONTRACTOR:  
AIRGAS - NOR PAC INC  
4401 AIRPORT WAY S

SEATTLE, WA 98108 United States  
Fax: (206) 6232530

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

**CONTRACT**

|                                 |                          |                |
|---------------------------------|--------------------------|----------------|
| CONTRACT NO.<br>401354          | REVISION<br>10           | PAGE<br>1 of 1 |
| CREATION DATE<br>01-JAN-2012    | BUYER<br>MARY SCHUMACHER |                |
| DATE OF REVISION<br>02-AUG-2013 | BUYER<br>MARY SCHUMACHER |                |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB         | SHIP VIA | CONFIRM TO                |
|---------------|---------------|---------------|-------------|----------|---------------------------|
| 1448          | NET30DAYS     | Paid          | DESTINATION | Best Way | Telephone: (206) 682-2880 |

**DESCRIPTION**

Change Order #6 (08/02/13)

This change order is issued to extend the contract for furnishing Welding Supplies and Related Items during the period August 1, 2013 through October 31, 2013, in accordance with King County ITB 1085-08-DMW and responding bid of Airgas-Norpac, Inc., both incorporated by reference as if fully set forth herein.

All other terms and conditions shall remain the same.

Authorized Signature



KingCounty

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Procurement and Contracts Services Section  
Department of Executive Services

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401 5th Avenue      TTY Relay: 771  
SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

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

CONTRACTOR:  
AIRGAS - NOR PAC INC  
4401 AIRPORT WAY S  
  
SEATTLE, WA 98108 United States  
Fax: (206) 6232530

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

| CONTRACT                        |                          |                |
|---------------------------------|--------------------------|----------------|
| CONTRACT NO.<br>401354          | REVISION<br>8            | PAGE<br>1 of 1 |
| CREATION DATE<br>01-JAN-2012    | BUYER<br>MARY SCHUMACHER |                |
| DATE OF REVISION<br>11-APR-2013 | BUYER<br>MARY SCHUMACHER |                |

| CONTRACTOR NO | PAYMENT TERMS | FREIGHT TERMS | FOB         | SHIP VIA | CONFIRM TO                |
|---------------|---------------|---------------|-------------|----------|---------------------------|
| 1448          | NET30DAYS     | Paid          | DESTINATION | Best Way | Telephone: (206) 682-2880 |

| DESCRIPTION  |
|--|
| <p>Change Order #5 (04/11/13)</p> <p>This change order is issued to extend the contract for furnishing Welding Supplies and Related Items during the period May 1, 2013 through July 31, 2013, in accordance with King County ITB 1085-08-DMW and responding bid of Airgas-Norpac, Inc., both incorporated by reference as if fully set forth herein.</p> <p>All other terms and conditions shall remain the same.</p> |
| <br>_____<br>Authorized Signature   |





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 Procurement and Contract Services Section  
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 Seattle, WA 98104

206-263-9400  
 206-296-7676 Fax  
 TTY Relay: 771  
[www.kingcounty.gov](http://www.kingcounty.gov)

VENDOR:  
**AIRGAS - NOR PAC INC**  
 4401 AIRPORT WAY S  
 SEATTLE, WA 98108

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

**Purchase Order**

|   |                           |                  |
|---|---------------------------|------------------|
| PURCHASE ORDER NO.<br><b>401354</b>   | REVISION<br><b>3</b>      | PAGE<br><b>1</b> |
| THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER. |                           |                  |
| CREATION DATE<br><b>30-APR-08</b>   | BUYER<br><b>P, Oquist</b> |                  |
| DATE OF REVISION<br><b>09-MAR-11</b>  | BUYER<br><b>M Willis</b>  |                  |

|   |                            |                                   |   |                             |                        |
|---|----------------------------|-----------------------------------|---|-----------------------------|------------------------|
| CUSTOMER ACCT #                               | VENDOR NO<br><b>C02192</b> | PAYMENT TERMS<br><b>Net30days</b> | FREIGHT TERMS<br><b>Paid</b>                    | F.O.B<br><b>Destination</b> | SHIP VIA<br><b>UPS</b> |
| CONFIRM TO / TELEPHONE<br><b>CHUCK SHADLE</b> |                            |                                   | REQUESTOR / DELIVER TO<br><b>(206) 255-6863</b> |                             |                        |

| LINE | PART NUMBER / DESCRIPTION  | DELIVERY DATE  | QUANTITY | UNIT | UNIT PRICE | EXTENSION | T |
|------|--|----------------|----------|------|------------|-----------|---|
|      | <b>CHANGE ORDER #3</b><br><p style="text-align: right;">MARCH 9, 2011<br/>**</p> <p>THIS CHANGE ORDER ISSUED TO EXTEND THE CONTRACT AND TO ACCEPT NEW PRICING SUBMITTED MARCH 7, 2011 TO FURNISH WELDING SUPPLIES AND RELATED MATERIALS AS REQUESTED BY AUTHORIZED KING COUNTY AGENCIES, DEPARTMENTS AND DIVISIONS, DURING THE PERIOD OF MAY 1, 2011, THROUGH APRIL 30, 2012, IN ACCORDANCE WITH KING COUNTY ITB#1085-08-DMW, AND THE RESPONDING BID OF AIRGAS-NORPAC INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p style="text-align: right;">**</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$35,000.00<br/>**</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>Purchase Agreement<br/>                     Effective From: 01-MAY-08 To: 30-APR-12</p> |                |          |      |            |           |   |
|      |  | 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

**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.



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VENDOR:

AIRGAS - NOR PAC INC  
4401 AIRPORT WAY S  
SEATTLE, WA 98108

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

Purchase Order

|                    |          |      |
|--------------------|----------|------|
| PURCHASE ORDER NO. | REVISION | PAGE |
| 401354             | 2        | 1    |

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

|                  |            |
|------------------|------------|
| CREATION DATE    | BUYER      |
| 30-APR-08        | P, Oquist  |
| DATE OF REVISION | BUYER      |
| 26-JAN-10        | K Davidson |

|                 |           |               |               |             |          |
|-----------------|-----------|---------------|---------------|-------------|----------|
| CUSTOMER ACCT # | VENDOR NO | PAYMENT TERMS | FREIGHT TERMS | F.O.B       | SHIP VIA |
|                 | C02192    | Net30days     | Paid          | Destination | UPS      |

|                             |                        |
|-----------------------------|------------------------|
| CONFIRM TO / TELEPHONE      | REQUESTOR / DELIVER TO |
| CHUCK SHADLE (206) 255-6863 |                        |

| LINE | PART NUMBER / DESCRIPTION  | DELIVERY DATE  | QUANTITY | UNIT | UNIT PRICE | EXTENSION | T |
|------|--|----------------|----------|------|------------|-----------|---|
|      | CHANGE ORDER #2 (01/28/10)<br>CHANGE ORDER ISSUED TO EXTEND THE CONTRACT TO FURNISH WELDING SUPPLIES AND RELATED MATERIALS AS REQUESTED BY AUTHORIZED KING COUNTY AGENCIES, DEPARTMENTS AND DIVISIONS, DURING THE PERIOD OF MAY 1, 2009, THROUGH APRIL 30, 2011, IN ACCORDANCE WITH KING COUNTY ITB#1085-08-DMW, AND THE RESPONDING BID OF AIRGAS-NORPAC INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.<br>* ESTIMATED ANNUAL CONTRACT VALUE \$35,000.00<br>* ALL TERMS AND CONDITIONS REMAIN THE SAME.<br><br>Purchase Agreement<br>Effective From: 01-MAY-08 To: 30-APR-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

*DR Leach*  
Authorized signature

**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.



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TTY Relay: 771  
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**VENDOR:**

AIRGAS - NOR PAC INC  
4401 AIRPORT WAY SOUTH  
SEATTLE, WA 98108

**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

**Purchase Order**

|                    |          |      |
|--------------------|----------|------|
| PURCHASE ORDER NO. | REVISION | PAGE |
| 401354             | 1        | 1    |

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

|               |           |
|---------------|-----------|
| CREATION DATE | BUYER     |
| 30-APR-08     | P, Oquist |

|                  |          |
|------------------|----------|
| DATE OF REVISION | BUYER    |
| 26-MAR-09        | P Oquist |

|                 |           |               |               |             |          |
|-----------------|-----------|---------------|---------------|-------------|----------|
| CUSTOMER ACCT # | VENDOR NO | PAYMENT TERMS | FREIGHT TERMS | F.O.B       | SHIP VIA |
|                 | C02192    | Net30days     | Paid          | Destination | UPS      |

|                                       |  |
|---------------------------------------|--|
| CONFIRM TO / TELEPHONE<br>DAVID ALLEN | REQUESTOR / DELIVER TO<br>(206) 224-0433 |
|---------------------------------------|--|

| LINE | PART NUMBER / DESCRIPTION   | DELIVERY DATE | QUANTITY | UNIT | UNIT PRICE | EXTENSION | T |
|------|---|---------------|----------|------|------------|-----------|---|
|      | <p>CHANGE ORDER #1 (03/26/09)<br/>CHANGE ORDER ISSUED TO EXTEND THE CONTRACT TO FURNISH WELDING SUPPLIES AND RELATED MATERIALS AS REQUESTED BY AUTHORIZED KING COUNTY AGENCIES, DEPARTMENTS AND DIVISIONS, DURING THE PERIOD OF MAY 1, 2009, THROUGH APRIL 30, 2010, IN ACCORDANCE WITH KING COUNTY ITB#1085-08-DMW, AND THE RESPONDING BID OF AIRGAS-NORPAC INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>THIS CONTRACT AGREEMENT ESTABLISHES THE TERMS, CONDITIONS, AND PRICING BETWEEN KING COUNTY AND AIRGAS-NORPAC INC, AND IS NOT THE AUTHORITY FOR ORDERING GOODS AND SERVICES.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THE CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY PROCUREMENT TO AUTHORIZE PURCHASE AND PAYMENT OF GOODS. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.</p> |               |          |      |            |           |   |

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**

*DR Leach*  
Authorized signature



**King County**

**Finance and Business Operations Division**  
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**VENDOR:**

**AIRGAS - NOR PAC INC**  
4401 AIRPORT WAY SOUTH  
SEATTLE, WA 98108

**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

**Purchase Order**

|   |           |      |
|---|-----------|------|
| PURCHASE ORDER NO.  | REVISION  | PAGE |
| 401354  | 1         | 2    |
| THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER. |           |      |
| CREATION DATE   | BUYER     |      |
| 30-APR-08   | P, Oquist |      |
| DATE OF REVISION  | BUYER     |      |
| 26-MAR-09   | P Oquist  |      |

|                 |           |               |               |             |          |
|-----------------|-----------|---------------|---------------|-------------|----------|
| CUSTOMER ACCT # | VENDOR NO | PAYMENT TERMS | FREIGHT TERMS | F.O.B       | SHIP VIA |
|                 | C02192    | Net30days     | Paid          | Destination | UPS      |

|                        |                        |
|------------------------|------------------------|
| CONFIRM TO / TELEPHONE | REQUESTOR / DELIVER TO |
| DAVID ALLEN            | (206) 224-0433         |

| LINE | PART NUMBER / DESCRIPTION                                     | DELIVERY DATE  | QUANTITY | UNIT | UNIT PRICE | EXTENSION | T |
|------|---|----------------|----------|------|------------|-----------|---|
|      | Purchase Agreement<br>Effective From: 01-MAY-08 To: 30-APR-10 | 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**

*DR Leach*  
Authorized signature

## **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 otherwise 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

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TTY Relay: 771  
[www.kingcounty.gov](http://www.kingcounty.gov)

VENDOR:

AIRGAS - NOR PAC INC  
4401 AIRPORT WAY SOUTH  
SEATTLE, WA 98108

SHIP TO

KC DEPARTMENT OF EXEC SERVICES  
PROCUREMENT-GOODS & SERVICES  
401 5TH AVE, CNK-ES0340  
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United States

BILL TO

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

Purchase Order

|  |          |      |
|--|----------|------|
| PURCHASE ORDER NO.   | REVISION | PAGE |
| 401354   | 0        | 1    |
| THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER. |          |      |
| CREATION DATE  | BUYER    |      |
| 30-APR-08  | P Oquist |      |
| DATE OF REVISION   | BUYER    |      |
|  |          |      |

|                 |           |               |               |             |          |
|-----------------|-----------|---------------|---------------|-------------|----------|
| CUSTOMER ACCT # | VENDOR NO | PAYMENT TERMS | FREIGHT TERMS | F.O.B       | SHIP VIA |
|                 | C02192    | Net30days     | Paid          | Destination | UPS      |

|                        |                        |
|------------------------|------------------------|
| CONFIRM TO / TELEPHONE | REQUESTOR / DELIVER TO |
| DAVID ALLEN            | (206) 682-4669         |

| JHE | PART NUMBER / DESCRIPTION  | DELIVERY DATE  | QUANTITY | UNIT | UNIT PRICE | EXTENSION | 1 |
|-----|--|----------------|----------|------|------------|-----------|---|
|     | <p>FURNISH WELDING SUPPLIES AND RELATED MATERIALS AS REQUESTED BY AUTHORIZED KING COUNTY AGENCIES, DEPARTMENTS AND DIVISIONS, DURING THE PERIOD OF MAY 1, 2008, THROUGH APRIL 30, 2009, IN ACCORDANCE WITH THE VENDOR'S RESPONSE TO THE KING COUNTY BID NO. IT1085-08-PJO, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>THIS CONTRACT AGREEMENT ESTABLISHES THE TERMS, CONDITIONS, AND PRICING BETWEEN KING COUNTY AND AIRGAS-NORPAC INC, AND IS NOT THE AUTHORITY FOR ORDERING GOODS AND SERVICES.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THE CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY PROCUREMENT TO AUTHORIZE PURCHASE AND PAYMENT OF GOODS. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.</p> <p>Purchase Agreement<br/>Effective From: 01-MAY-08 To: 30-APR-09</p> |                |          |      |            |           |   |
|     |  | 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, may result in payment delays.

ACCEPTANCE:

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

TOTAL

*DR Leach*  
Authorized signature



**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](http://www.kingcounty.gov)

**VENDOR:**

AIRGAS - NOR PAC INC  
4401 AIRPORT WAY SOUTH  
SEATTLE, WA 98108

**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

**Purchase Order**

|   |          |      |
|---|----------|------|
| PURCHASE ORDER NO.  | REVISION | PAGE |
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| CREATION DATE   | BUYER    |      |
| 30-APR-08   | P Oquist |      |
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|   |          |      |

|                 |            |               |               |             |          |
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| CUSTOMER ACCT # | VENDOR NO. | PAYMENT TERMS | FREIGHT TERMS | F.O.B.      | SHIP VIA |
|                 | C02192     | Net30days     | Paid          | Destination | UPS      |

|                            |                        |
|----------------------------|------------------------|
| CONFIRM TO / TELEPHONE     | REQUESTOR / DELIVER TO |
| DAVID ALLEN (206) 682-4669 |                        |

| JNE | PART NUMBER / DESCRIPTION | DELIVERY DATE | QUANTITY | UNIT | UNIT PRICE | EXTENSION | T |
|-----|---------------------------|---------------|----------|------|------------|-----------|---|
|     |                           |               |          |      |            |           |   |

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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, may result in payment delays.

**ACCEPTANCE:**

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

**TOTAL**

*DR Lynch*  
Authorized signature

## 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.

**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.