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:
MARSHALL TOOL & SUPPLY CORP
4453 S 134TH PL

SEATTLE, WA 98168 United States
Fax: (206) 2448578

CONTRACT

CONTRACT NO.	REVISION	PAGE
431941	4	1 of 1

CREATION DATE	BUYER
01-JAN-2012	MARY SCHUMACHER
DATE OF REVISION	**BUYER**
18-APR-2013	MARY SCHUMACHER

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

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
1574	NET30DAYS	Paid	DESTINATION	Seller Chooses	SUSAN TISLOW Telephone: (206) 244-8888

DESCRIPTION

Change Order #4 (04/18/13)

This change order is issued to accept price increases per Marhsall Tool & Supply's request dated March 28, 2013, effective April 11, 2013, incorporated by reference as if fully set forth herein.

All other terms and conditions shall remain the same.

Authorized Signature

Item #	Estimated Annual Usage	Description	Mfgr	Unit Price	Extended Amount	Diff in Unit Price	% Increase
171	5 ea	File, Flat mill, 10" bastard cut Nicholson 08642 or approved equal	Nicholson 08642	$ 4.95	$ 24.75	$ 0.28	6.00%
			TOTALS		$ 17,773.35	$ 11.56	
			15% OFF CATALOG			$ 17,773.35	7%

CPI has increased 1.8% as of Febuary 2013, the latest reporting period available. Overall, total increase of 6.1% increase since Jan 2009.

PPI for Industrial Commodities .4 increase for the period ending March 2013. Overall more than 7% increase in PPI since Jan 2009.

COMPANY NAME:			Marshall Tool and Supply				
			2009	2013			
Item #	Estimated Annual Usage	Description	Mfgr	Unit Price	Extended Amount	Diff in Unit Price	% Increase
192	45 ea	Allen Wrench, Hex, Uss, W-1/16 In, Part #57008	Allen ALN-57008	$ 0.11	$ 4.95	$ -	0.00%
193	20 ea	Allen Wrench, Hex, Uss, W -1/4 In, Part #57026	Allen ALN-57026	$ 0.48	$ 9.60	$ -	0.00%
194	35 ea	Allen Wrench, Hex, Uss, W -1/8 In, Part #57014	Allen ALN-57014	$ 0.15	$ 5.25	$ -	0.00%
196	50 ea	Allen Wrench, Hex, Uss, W-3/16 In, Part #57022	Allen ALN-57022	$ 0.28	$ 14.00	$ -	0.00%
197	40 ea	Allen Wrench, Hex, Uss, W-3/32 In, Part #57012	Allen ALN-75012	$ 0.14	$ 5.60	$ -	0.00%
199	60 ea	Allen Wrench, Hex, Us, W-5/16, Part #57028	Allen ALN-57028	$ 0.82	$ 49.20	$ -	0.00%
200	60 ea	Allen Wrench, Hex, Uss, W-5/32 In, Part #57020	Allen ALN-57020	$ 0.22	$ 13.20	$ -	0.00%
201	50 ea	Allen Wrench, Black, 6, Part #57010	Allen ALN-57010	$ 0.14	$ 7.00	$ -	0.00%
76	25 ea	Brush, Part#73701	Anderson AND-73701	$ 1.97	$ 49.25	$ -	0.00%
124	1,200 ea	Wire Brush, Tooth, Part #85060	Anderson AND-73701	$ 1.97	$ 2,364.00	$ 0.14	7.65%
63	120 ea	Apex Brand Bit, Phillips, 2 Inch, Part# APE-492-ACR-2X	Apex APE-492-ACR-2X	$ 1.35	$ 162.00	$ -	0.00%
195	25 ea	Allen Wrench, Hex, Metric, W-12 MM, Part #57133	Bondhus BON-15980	$ 3.98	$ 99.50	$ -	0.00%
198	25 ea	Allen Wrench, Hex, Metric, W-4 MM, Part #57124	Bondhus BON-15960	$ 0.33	$ 8.25	$ -	0.00%
202	50 ea	Allen Wrench, Hex, Metric, W-5 MM, Part #57126	Bondhus BON-15964	$ 0.51	$ 25.50	$ -	0.00%
66	20 ea	Hexagon-Re Brand, Die, Hex, Chaser, Us, D-3/8 In, P-16, Part#OXDF-06163, or approved equal	Marshall OXDF06163	$ 2.30	$ 46.00	$ -	0.00%
162	35 ea	Drill Bit, HSS, Countersink, 82 Degree, ½" pilot, Part #67090, *or approved equal .*	Marshall CCRB03201	$ 6.95	$ 243.25	$ -	0.00%
60	65 ea	Mituttoyo Brand Battery, Electrical, Volt-1.55, Part #541980	Mitatoyo MTI-541980	$ 2.95	$ 191.75	$ -	0.00%
14	30 ea	Disc, Sanding, 5", 24 Grit	Precision Abrasives	$ 0.49	$ 14.70	$ -	0.00%
156	20 ea	Drill Bit, 7, Hispeed, Jobber, Part # Ptd-022107	PTD PTD-022107	$ 1.87	$ 37.40	$ 0.28	17.61%
36	15 ea	Hacksaw Blade, 12", 300MM, 32 teeth Starret #BS1232BGT, or approved equal	Rule Group HAKS12146	$ 0.85	$ 12.75	$ -	0.00%
96	30 ea	Rotary File, Tapered, Carbide, 1/4 In Shank, L-2 1/2 In, D-3/8 In, Part #Sh2	SGS SGS-14400	$ 9.50	$ 285.00	$ 1.30	15.85%
97	20 ea	Rotary File, Tapered,Carbide,1/4 In Shank,L-2 3/4 In,D-1/2 In, Part #13378	SGS SGS-13378	$ 13.05	$ 261.00	$ 1.55	13.48%
98	20 ea	Rotary File, Tree Shaped,Carbide,L-1 In,D-3/4 In, Part #14003	SGS SGS-14003	$ 22.92	$ 458.40	$ 1.92	9.14%
163	20 ea	File, Mill Bastard, Flat, L-10 In, Part #08642	Simonds SIM-73147500	$ 4.95	$ 99.00	$ 0.28	6.00%
164	20 ea	File, Bastard, Round/L-10 In, Part #12019	Simonds SIM-73400500	$ 5.75	$ 115.00	$ 0.24	4.36%
165	35 ea	File, Mill Bastard, Flat, L-4 In, Part #08243	Simonds SIM-73140500	$ 3.52	$ 123.20	$ 0.49	16.17%
166	20 ea	File/Inv/Bastard/Round/L-4 In, Part #11526	Simonds SIM-73393000	$ 3.85	$ 77.00	$ 0.13	3.49%
167	20 ea	File, Slim Taper, L-4 In, Part #14106	Simonds SIM-73535500	$ 2.89	$ 57.80	$ 0.19	7.04%
168	20 ea	File, Bastard, 1/2 Round, L-6 In, Part #04795	Simonds SIM-73317000	$ 6.99	$ 139.80	$ 0.29	4.33%
169	30 ea	File, Mill Bastard, Flat, L-6 In, Part #08354	Simonds SIM-73-73143000	$ 3.64	$ 109.20	$ 0.61	20.13%

Item #	Estimated Annual Usage	Description	Mfgr	Unit Price	Extended Amount	Diff in Unit Price	% Increase
170	20 ea	File, Mill Bastard, Flat, L-8 In, Part #08497	Simonds SIM-73145500	$ 3.84	$ 76.80	$ 0.20	5.49%
67	25 ea	Stubby Brand, Drill Bit, ~~13, 16,~~ 13/64th, Part #DRL-40813	Viking DRL-40813	$ 1.09	$ 27.25	$ 0.24	28.24%
132	425 ea	Drill Bit, HSS, D-1/16 In, Jobber, Part #DRL-10604	Viking DRL-10604	$ 0.60	$ 255.00	$ 0.05	9.09%
133	170 ea	Drill Bit, HSS, D -1/2 In, Jobber, Part #DRL-10632	Viking DRL-10632	$ 4.74	$ 805.80	$ 0.20	4.41%
134	500 ea	Drill Bit, HSS, D-1/4 In, Jobber, Part #DRL-10616	Viking DRL-10616	$ 1.20	$ 600.00	$ 0.07	6.19%
135	800 ea	Drill Bit, HSS, D -1/8 In, Jobber, Part #DRL-10608	Viking DRL-10608	$ 0.70	$ 560.00	$ 0.11	18.64%
136	150 ea	Drill Bit, HSS, D-11/32 In, Jobber, Part #DRL-10622	Viking DRL-10622	$ 2.40	$ 360.00	$ 0.23	10.60%
137	480 ea	Drill Bit, HSS, D-11/64 In, Jobber, Part #DRL-10611	Viking DRL-10611	$ 0.76	$ 364.80	$ 0.05	7.04%
138	90 ea	Drill Bit, HSS, D-13/32, Jobber, Part #DRL-10626	Viking DRL-10626	$ 3.24	$ 291.60	$ 0.20	6.58%
139	850 ea	Drill Bit, HSS, D -13/64 In, Jobber, Part #DRL-10613	Viking DRL-10613	$ 0.95	$ 807.50	$ 0.06	6.74%
140	70 ea	Drill Bit, HSS, D-15/32 In, Jobber, Part #DRL-10630	Viking DRL-10630	$ 4.44	$ 310.80	$ 0.24	5.71%
141	225 ea	Drill Bit, HSS, D-15/64 In, Jobber, Part #DRL-10615	Viking DRL-10615	$ 1.11	$ 249.75	$ 0.05	4.72%
142	425 ea	Drill Bit, HSS, D -17/ 64 In, Jobber, Part #DRL-10617	Viking DRL-10617	$ 1.45	$ 616.25	$ 0.11	8.21%
143	110 ea	Drill Bit, HSS, D -19/64 In, Jobber, Part #DRL-10619	Viking DRL-10619	$ 1.77	$ 194.70	$ 0.17	10.63%
144	155 ea	Drill Bit, HSS, D -21/64 In, Jobber, Part #DRL-10621	Viking DRL-10621	$ 2.19	$ 339.45	$ 0.19	9.50%
145	110 ea	Drill Bit, HSS, D-23/64, Jobber, Part #DRL-10623	Viking DRL-10623	$ 2.65	$ 291.50	$ 0.14	5.58%
146	225 ea	Drill Bit, HSS, D -25/64 In, Jobber, Part #DRL-10625	Viking DRL-10625	$ 3.15	$ 708.75	$ 0.15	5.00%
147	80 ea	Drill Bit, HSS, D-27/64 In, Jobber, Part #DRL-10627	Viking DRL-10627	$ 3.56	$ 284.80	$ 0.14	4.09%
148	80 ea	Drill Bit, HSS, D-29/64 In, Jobber, Part #DRL-10629	Viking DRL-10629	$ 4.17	$ 333.60	$ 0.19	4.77%
149	585 ea	Drill Bit, HSS, D-3/16 In, Jobber, Part #DRL-10612	Viking DRL-10612	$ 0.85	$ 497.25	$ 0.04	4.94%
150	315 ea	Drill Bit, HSS, Jobber, Part #DRL-10606	Viking DRL-10606	$ 0.60	$ 189.00	$ 0.05	9.09%
151	250 ea	Drill Bit, HSS, D-3/8 In, Jobber, Part #DRL-10624	Viking DRL-10624	$ 2.69	$ 672.50	$ 0.11	4.26%
152	85 ea	Drill Bit, HSS, D-31/64 In, Jobber, Part #DRL-10631	Viking DRL-10631	$ 4.68	$ 397.80	$ -	0.00%
153	325 ea	Drill Bit, HSS, D-5/16 In, Jobber, Part #DRL-10620	Viking DRL-10620	$ 2.03	$ 659.75	$ 0.25	14.04%
154	415 ea	Drill Bit, HSS, D-5/32 In, Jobber, Part #DRL-10610	Viking DRL-10610	$ 0.71	$ 294.65	$ 0.04	5.97%
155	290 ea	Drill Bit, HSS, D-5/64 In, Jobber, Part #DRL-10605	Viking DRL-10605	$ 0.60	$ 174.00	$ 0.06	11.11%
157	80 ea	Drill Bit, HSS, D-7/16 In, Jobber, Part #DRL-10628	Viking DRL-10628	$ 3.75	$ 300.00	$ 0.32	9.33%
158	365 ea	Drill Bit, HSS, D-7/32 In, Jobber, Part #DRL-10614	Viking DRL-10614	$ 0.99	$ 361.35	$ -	0.00%
159	400 ea	Drill Bit, HSS, D-7/64 In, Jobber, Part #DRL-10607	Viking DRL-10607	$ 0.65	$ 260.00	$ 0.03	4.84%
160	250 ea	Drill Bit, HSS, D-9/32 In, Jobber, Part #DRL-10618	Viking DRL-10618	$ 1.54	$ 385.00	$ 0.13	9.22%
161	450 ea	Drill Bit, HSS, D-9/64 In, Jobber, Part# DRL-10609	Viking DRL-10609	$ 0.70	$ 315.00	$ 0.04	6.06%
19	40 ea	Paint Brush, 3" throw-away pure bristle	Weiler WEI-40070	$ 1.34	$ 53.60	$ -	0.00%
77	40 ea	Rotary Brush, 24000 Rpm, .014 Gauge, 2 In, Part #8753	Weiler WEI-15473	$ 3.62	$ 144.80	$ -	0.00%
71	60 ea	Amflo Brand Blowgun, Rubber Tip, Air Nozzle, D-1, 4 In, P-NPT, Part #AM-204-30, or approved equal	Amflo #AM-204-30	$ 7.95	$ 477.00	$ -	0.00%

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CONTRACTOR:
MARSHALL TOOL & SUPPLY CORP
4453 S 134TH PL

SEATTLE, WA 98168 United States
Fax: (206) 2448578

CONTRACT

CONTRACT NO.	REVISION	PAGE
431941	1	1 of 1

CREATION DATE	BUYER
01-JAN-2012	AMON BILLUPS JR
DATE OF REVISION	**BUYER**
13-APR-2012	AMON BILLUPS JR

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

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

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1574	NET30DAYS	Paid	DESTINATION	Seller Chooses	SUSAN TISLOW Telephone: (206) 244-8888

DESCRIPTION

CHANGE ORDER #3 APRIL 12, 2012

BACKUP CONTRACTOR

THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT FOR SMALL TOOLS AND RELATED ITEMS REQUESTED BY KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES, JANUARY 28, 2012 THROUGH JANUARY 27, 2014, IN ACCORDANCE WITH KING COUNTY ITB 1216-08 AND THE RESPONDING BID OF MARSHALL TOOL AND SUPPLY, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

KING COUNTY WILL ISSUE STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER AUTHORIZING THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID A DELAY IN PAYMENT

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

ESTIMATED TOTAL CONTRACT VALUE.....$500,000.00.

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

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
431941	3	1

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

CREATION DATE	BUYER
28-JAN-09	D,Williams
DATE OF REVISION	**BUYER**
24-FEB-11	M Willis

SHIP TO
SEE BELOW FOR
SHIPPING DETAILS

VENDOR:
MARSHALL TOOL & SUPPLY CORP
4453 S 134TH PL
SEATTLE,WA 98168

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
	M03092	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
SUSAN TISLOW (206) 244-8888	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	NOTIFICATION MODIFIED CHANGE ORDER #2 FEBRUARY 24, 2011 *** THIS CHANGE ORDER ISSUED TO EXTEND THE CONTRACT AND ACCEPT NEW PRICING FOR SMALL TOOLS AND RELATED ITEMS AS REQUESTED BY AUTHORIZED KING COUNTY PERSONNEL DURING THE PERIOD JANUARY 28, 2011 THROUGH JANUARY 27, 2012 IN ACCORDANCE WITH KING COUNTY ITB# 1216-08-DMW AND RESPONDING BID OF MARSHALL TOOL AND SUPPLY, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. *** ESTIMATED ANNUAL CONTRACT VALUE $500,000.00. *** ALL OTHER TERMS AND CONDITIONS REMIAN THE SAME.						
	Purchase Agreement Effective From: 28-JAN-09 To: 27-JAN-12	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.

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

SHIP TO
SEE BELOW FOR
SHIPPING DETAILS

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
431941	1	1

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

CREATION DATE	BUYER
28-JAN-09	D,Williams
DATE OF REVISION	**BUYER**
28-JAN-09	D Williams

VENDOR:
MARSHALL TOOL & SUPPLY CO.
4453 S 134TH PLACE
SEATTLE,WA 98168

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
	M03092	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
SUSAN TISLOW (206) 244-8888	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	TERM PURCHASE AGREEMENT HARDWARE AND RELATED ITEMS *** BACK-UP SUPPLIER TERMS: FURNISH SMALL TOOLS AND RELATED ITEMS AS REQUESTED BY AUTHORIZED KING COUNTY PERSONNEL DURING THE PERIOD JANUARY 28, 2009 THROUGH JANUARY 27, 2010, IN ACCORDANCE WITH KING COUNTY ITB#1216-08-DMW AND RESPONDING BID OF STELLAR INDUSTRIAL SUPPLY, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. *** ESTIMATED ANNUAL CONTRACT VALUE $500,000.00.					
Purchase Agreement	Effective From: 28-JAN-09 To: 27-JAN-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 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.

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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.