

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  
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:**  
CETAC TECHNOLOGIES  
14306 INDUSTRIAL RD

OMAHA, NE 68144 United States  
Fax: (402) 7335292

**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

CONTRACT		
CONTRACT NO. 459857	REVISION 5	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 02-AUG-2012	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
2875	NET30DAYS	Due	DESTINATION	UPS	Telephone: (402) 733-2829

**DESCRIPTION**

**CONTRACT PURCHASE AGREEMENT**

FURNISH GOODS AND SERVICES, TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD 11-1-2009 THROUGH 10/31/2014.

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.