

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
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

SHIP TO:

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

CONTRACTOR:

ENVIRONMENTAL EXPRESS INC
490 WANDO PARK BLVD

MOUNT PLEASANT, SC 29464-7846 United States
Fax: (843) 8813964

BILL TO:

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

CONTRACT		
CONTRACT NO. 467497	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JANET HARJO	
DATE OF REVISION 03-AUG-2012	BUYER JANET HARJO	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
9735	NET30DAYS	Due	DESTINATION	UPS	DEBORAH FITZPATRICK Telephone: (843) 576-1122

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH LABORATORY SUPPLIES AND CONSUMABLES TO KING COUNTY PERSONNEL AS REQUESTED DURING THE PERIOD FEBRUARY 18, 2010 THROUGH FEBRUARY 17, 2013.

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