



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:
FERRELLGAS LP
3611 A ST SE

AUBURN, WA 98002 United States
Fax: (253) 8331514

BILL TO:

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

CONTRACT

CONTRACT NO. 478331	REVISION 13	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER AMON BILLUPS JR	
DATE OF REVISION 05-NOV-2014	BUYER AMON BILLUPS JR	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
6420	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (253) 833-1641

DESCRIPTION

Change Order #4 (11/05/14)

This Change Order is issued to extend the Contract for Propane Gas and Service, requested by various King County Departments, Divisions and Agencies in accordance with Washington State Contract 01709, incorporated by reference.

Contract term November 1, 2014 through April 30, 2015.

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