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
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
SHILSHOLE BAY FUEL PIER
7001 SEAVIEW NW STE 100

SEATTLE, WA 98117 United States
Fax: (206) 7842493

CONTRACT

CONTRACT NO.	REVISION	PAGE
485199	1	1 of 1

CREATION DATE	BUYER
01-JAN-2012	RALPH O'MEARA
DATE OF REVISION	**BUYER**
03-AUG-2012	RALPH O'MEARA

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
4122	NET30DAYS	Paid	DESTINATION	N/A	MIKE ELLIOTT Telephone: (206) 783-7555

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH FUELTO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD AUGUST 24, 2010 THROUGH AUGUST 23, 2012.

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