



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

CONTRACTOR:
FORESTRY SUPPLIERS INC
205 W RANKIN ST
PO BOX 8397
JACKSON, MS 39284 United States
Fax: (800) 5434203

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. 508168	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JORDAN JUNGNITZ	
DATE OF REVISION 13-MAR-2012	BUYER JORDAN JUNGNITZ	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1682	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (800) 647-5368

DESCRIPTION
<p>TERM PURCHASE AGREEMENT</p> <p>CHANGE ORDER NUMBER 1 (ISSUED MARCH 13, 2012)</p> <p>THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH FORESTRY SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES, DURING THE PERIOD APRIL 15, 2012 THROUGH APRIL 14, 2013, IN ACCORDANCE WITH KING COUNTY REQUEST FOR QUOTATION NUMBER 1160-11 AND THE RESPONDING QUOTATION OF FORESTRY SUPPLIERS INC DATED APRIL 11, 2011, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>PRIMARY CONTRACTOR</p> <p>ESTIMATED TOTAL CONTRACT VALUE: \$25,000.00</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.</p>



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

VENDOR:

FORESTRY SUPPLIERS INC
205 W RANKIN ST
P O BOX 8397
JACKSON, MS 39284

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
508168	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
18-APR-11	J, Jungnitz	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	F00409	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(800) 647-5368	

J/IE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>TERM PURCHASE AGREEMENT</p> <p>FURNISH FORESTRY SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY REQUEST FOR QUOTATION NUMBER 1160-11 AND THE RESPONDING QUOTATION OF FORESTRY SUPPLIERS DATED APRIL 11, 2011, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>PRIMARY CONTRACTOR</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$25,000.00</p> <p>THIS CONTRACT AGREEMENT NUMBER #508168 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B23292B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED</p>						

<p>SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.</p>	<p>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.</p>	<p>ACCEPTANCE: This purchase order expressly limits acceptance to the terms and conditions stated herein.</p>	<p>TOTAL</p>
			<p><i>[Signature]</i> Authorized signature</p>



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

VENDOR:

FORESTRY SUPPLIERS INC
205 W RANKIN ST
P O BOX 8397
JACKSON, MS 39284

SHIP TO

KC DEPARTMENT OF EXEC SERVICES
PROCUREMENT-GOODS & SERVICES
401 5TH AVE, CNK-ES0340
SEATTLE, WA 98104
United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
ACCOUNTS PAYABLE, 3RD FLOOR
401 5TH AVE, CNK-ES0320
SEATTLE, WA 98104
United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
508168	0	2

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

CREATION DATE	BUYER
18-APR-11	J, Jungnitz

DATE OF REVISION	BUYER

CUSTOMER ACCT#	VENDOR NO F00409	PAYMENT TERMS Net30days	FREIGHT TERMS Paid	FOB Destination	SHIP VIA SELLER CHOOSES
----------------	---------------------	----------------------------	-----------------------	--------------------	----------------------------

CONFIRM TO / TELEPHONE (800) 647-5368	REQUESTOR / DELIVER TO
--	------------------------

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT. Purchase Agreement Effective From: 15-APR-11 To: 14-APR-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

Authorized signature