



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](http://www.kingcounty.gov)

**CONTRACTOR:**

LAB SAFETY SUPPLY INC  
DBA: BEN MEADOWS COMPANY  
401 S WRIGHT RD  
JANESVILLE, WI 53546-8729 United States  
Fax: (608) 7438172

**BILL TO:**

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

**SHIP TO:**

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

**CONTRACT**

CONTRACT NO. 508173	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 1601	PAYMENT TERMS NET30DAYS	FREIGHT TERMS Paid	FOB DESTINATION	SHIP VIA Seller Chooses	CONFIRM TO Telephone: (608) 757-4720
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**DESCRIPTION**

TERM PURCHASE AGREEMENT

CHANGE ORDER NUMBER 1 (ISSUED MARCH 13, 2012)

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 BEN MEADOWS COMPANY DATED APRIL 12, 2011, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

SECONDARY CONTRACTOR

ESTIMATED TOTAL CONTRACT VALUE: \$25,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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.



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VENDOR:

LAB SAFETY SUPPLY INC  
DBA: BEN MEADOWS COMPANY  
401 S WRIGHT RD  
DOCK DOOR 17  
JANESVILLE, WI 53546-8729

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
508173	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
	L00316	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(608) 757-4720	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	<p><b>TERM PURCHASE AGREEMENT</b></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 BEN MEADOWS COMPANY DATED APRIL 12, 2011, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>SECONDARY CONTRACTOR</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$25,000.00</p> <p>THIS CONTRACT AGREEMENT NUMBER 508173 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B23193B 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>					1

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.	<p><b>ACCEPTANCE:</b></p> <p>This purchase order expressly limits acceptance to the terms and conditions stated herein.</p>	<p><b>TOTAL</b></p> <p><i>[Signature]</i></p> <p>Authorized signature</p>
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JANESVILLE, WI 53546-8729

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United States

**BILL TO**

KC DEPT OF EXECUTIVE SERVICES  
ACCOUNTS PAYABLE, 3RD FLOOR  
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SEATTLE, WA 98104  
United States

**Purchase Order**

PURCHASE ORDER NO.	REVISION	PAGE
508173	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.	PAYMENT TERMS	FREIGHT TERMS	F.O.B.	SHIP VIA
	L00316	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(608) 757-4720	

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**

*[Signature]*  
Authorized signature