

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:
HENRY SCHEIN INC
1604 15TH ST SW STE 110

AUBURN, WA 98001 United States
Fax: (253) 8769291

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. 517489	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER CHRISTOPHER COLLIER	
DATE OF REVISION 05-APR-2012	BUYER CHRISTOPHER COLLIER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
5982	NET30DAYS	Paid	DESTINATION	Best Way	Telephone: (253) 896-5050

DESCRIPTION

Change Order #2

This change order is issued to authorize a price increase, effective November 1, 2011, for awarded items, Schedule #1: Line Items 1-19, 21, 26-41, 43, 47, 52-53, 57, 60, 62, 64-66, 68-86, 89-100, and Schedule #2: Line Items 1-4, 6, 9-13; and a decrease on Line Items 5, 7-8, attached and forming part of this Contract, in accordance with Henry Schein's price increase letter dated October 13, 2011, incorporated by reference as if fully set forth herein.

All other terms and conditions of ITB #1044-10-WCW shall remain the same.

When active, 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.

Supplier Contact:

Tracey O'Dea - Inside Sales Representative
PH: (1-775) 327-3200 ext. 2623
Email: tracey.o'dea@henryschein.com

OR

Andrea Hight - Regional Manager/Community Health Liaison
Special Markets
PH: (801) 829-3146
Cell: (801) 317-7148
FX: (1-800) 664-4832

Authorized Signature

**PURCHASE ORDER
GENERAL TERMS AND CONDITIONS**

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.

Compliance: By acceptance of this order, the supplier warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, supplier grants the right to Buyer to make periodic visits to the supplier's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the supplier fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All suppliers licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Supplier shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Supplier warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warranty is an addition to any standard warranty or guarantee by supplier to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Supplier. Supplier warrants that the merchandise is free and clear of all liens and encumbrances and the supplier has a good and marketable title to same. Supplier warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered instructions.



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PROCUREMENT-GOODS & SERVICES
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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
517489	0	1

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

CREATION DATE	BUYER
22-JUL-11	C Collier
DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA
	35623	Net30days	Paid	Destination	BEST WAY

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
RON BROWN	(253) 896-5050

JR#	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	CHANGE ORDER #1 (JULY 22, 2011)						
	<p>THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH DENTAL SUPPLIES, EQUIPMENT AND REPAIRS AS REQUESTED BY AUTHORIZED SEATTLE AND KING COUNTY PUBLIC HEALTH DEPARTMENT PERSONNEL, DURING THE PERIOD OF SEPTEMBER 17, 2011 THROUGH DECEMBER 31, 2011, IN ACCORDANCE WITH KING COUNTY INVITATION TO BID NO. 1044-10 WCW AND RESPONDING BID OF HENRY SCHEIN, INC., BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$300,000.00.</p> <p>THIS PURCHASE ORDER # 517489 IS BEING ISSUED AS A REPLACEMENT/CONTINUATION PURCHASE ORDER FOR # B22830B AND BECOMES EFFECTIVE JANUARY 1, 2012. ALL INVOICES MUST REFLECT PURCHASE ORDER # 517489 WHEN SUBMITTING FOR PAYMENT AFTER JANUARY 1, 2012. ALL TERMS AND CONDITIONS OF THE SOLICITATION AND RESULTANT PURCHASE ORDER BEING</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.

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

C. Collier
Authorized signature



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Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
517489	0	2
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CREATION DATE	BUYER	
22-JUL-11	C Collier	
DATE OF REVISION	BUYER	

CUSTOMER ACCT#	VENDOR NO. 35623	PAYMENT TERMS Net30days	FREIGHT TERMS Paid	F.O.B. Destination	SHIP VIA BEST WAY		
CONFIRM TO / TELEPHONE RON BROWN			REQUESTOR / DELIVER TO (253) 896-5050				
LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	7
	REPLACED REMAIN UNCHANGED. Purchase Agreement Effective From: 01-JAN-12 To: 16-SEP-15						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		

Fax Server

3/004

PAGE 3:42:04 PM 7/22/2011

King County

**PURCHASE ORDER
GENERAL TERMS AND CONDITIONS**

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

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Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

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