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:
LAIRD PLASTICS
650 S INDUSTRIAL WAY
SEATTLE,WA 98104

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
530119	0	1

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

CREATION DATE	BUYER
08-NOV-11	K Maryott
DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	L01044	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE: JEFF DALLEN (206) 623-4900

REQUESTOR / DELIVER TO:

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	TERM SUPPLY AGREEMENT FURNISH PLASTIC TUBES, SHEETS AND RELATED ITEMS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH KING COUNTY REQUEST FOR QUOTATION # 1719-11 AND THE RESPONDING QUOTATION OF LAIRD PLASTICS DATED NOVEMBER 3, 2011, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. ESTIMATED TOTAL CONTRACT VALUE $24,999.00 SECONDARY CONTRACTOR THIS CONTRACT PURCHASE ORDER IS NOT THE AUTHORITY FOR ORDERING GOODS AND SERVICES. STANDARD PUCHASE ORDERS REFERENCING THE CONTRACT AGREEMENT WILL BE ISSUED BY PROCUREMENT TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND SERVICES. ALL INVOICES MUST REFERENCE THE STANDARD PURCHASE					

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

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Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
530119	0	2

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CREATION DATE	BUYER
08-NOV-11	K Maryott
DATE OF REVISION	BUYER

VENDOR:
LAIRD PLASTICS
650 S INDUSTRIAL WAY
SEATTLE,WA 98104

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CUSTOMER ACCT #	VENDOR NO.	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	L01044	Net30days	Paid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
JEFF DALLEN (206) 623-4900	

LINE	PART NUMBER : DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	ORDER NUMBER TO AVOID DELAY IN PAYMENT.						
	Purchase Agreement Effective From: 08-NOV-11 To: 07-NOV-14	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

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.

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 vendor 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 vendors 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 other wise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor 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 warrantee is in addition to any standard warranty or guarantee give by vendor 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 Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor 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 transactions.

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.

King County

QUOTATION

(This is Not an Order)

Request for Quotation Date: Tuesday, November 01, 2011		
1. Request No. 1719-11	2. Buyer: Kiera Maryott	3. Alternate Buyer:
4. Deliver by: 7 days from receipt of an order		5. Standard Freight Terms: F.O.B. Destination
6. For information call: Name: Kiera Maryott Telephone number: (206) 263-9407 Fax number: (206) 296-7676 E-mail address: kiera.maryott@kingcounty.gov		7. Please furnish quotations to King County on or before: Tuesday, November 08, 2011 at 5pm
8. FAX the COMPLETED quotation to: (206) 296-7676 Attention: Kiera Maryott		9. Point of Delivery: Various locations within King County

10. This is not an order

- King County is soliciting price and availability of the below listed goods or services.
- The attached General Terms and Conditions will apply if a purchase order is issued.
- This request does not commit King County to pay any costs incurred in the preparation of the quotation or to award a purchase order.

Item No.	Description	Quantity	U.O.M.	Unit Price	Extended Amount
	See Attachment A - Pricing				

11. Discount for prompt payment (20 calendar days is the minimum period for evaluation of the price less discount.):

12. Name and address of Vendor (street, city, state, ZIP) Laird Plastics	13. Name and title of submitter Gus McInerney	14. Contact Information Telephone No. 206-623-4900 Fax No. 206-623-7929 E-mail address: gmcinerney@lairdplastics.com
	15. Quotation Date (Quote will be valid for 30 days unless noted otherwise)	

QUOTE-FORM (3/11)

1719-11

Attachment A - Pricing

Item #	Quantity	UOM	Description	Unit Price	Extended Price
1	144	Feet	Clear acrylic tube, 2" inside diameter, 2.25" outside diameter	$3.50	$504.00
2	1	Each	Acrylic sheet, 4' x 8' x 0.375"	$262.97	$262.97
3	30	Feet	Acrylic tube, 2.25" inside diameter, 2.4" outside diameter	$3.92	$117.60
4	6	Each	Acrylic tube, 2.75" inside diameter, 3" outside diameter x 6' long	$4.74	$28.44
5	2	Each	Clear acrylic tube, 7.5" inside diameter, 8" outside diameter x 10" long	$46.58	$93.16
6	4	Each	Clear acrylic plate 10" x 10" x 3/4"	$23.87	$95.48
7	2	Each	High density polyethylene sheet, natural, 4' x 8' x 1/2"	$204.80	$409.60
8	2	Each	Acrylic plate, 10" x 10" x 1-1/2"	$90.96	$181.92
9	1	Each	Gatorfoam 4' x 8' x 3/16"	$47.92	$47.92
10	30	Pounds	HDPE Weld Rod, .156" Diameter, Black, Pipe	$8.55	$256.50
11	3	Each	Plexiglass, clear, 36" x 36" x 1/2"	$76.60	$229.80
12	4	Feet	Tivar 1000 UHMW-PE, Virgin Rod, natural, 4" diameter	$23.00	$92.00
13	2	Each	Polycarb, 4' x 8' x 3/8"	$280.00	$560.00
				Total	$2,879.39