



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:
 OUTDOOR EMPORIUM
 4602 20TH ST E

FIFE, WA 98424 United States
 Fax: (253)

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. 533590	REVISION 2	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JORDAN JUNGNITZ	
DATE OF REVISION 07-MAR-2012	BUYER JORDAN JUNGNITZ	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
1894	NET30DAYS	Prepaid	DESTINATION	Seller Chooses	Telephone: (253) 922-2581

DESCRIPTION
<p>TERM PURCHASE AGREEMENT</p> <p>CHANGE ORDER NUMBER 1 (ISSUED MARCH 8, 2012)</p> <p>THIS CHANGE ORDER IS ISSUED TO CORRECT THE CONTRACTOR ADDRESS, AS REFLECTED ABOVE.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE: \$12,500.00</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:

OUTDOOR EMPORIUM
420 PONTIUS AVE N
SEATTLE, WA 98109

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
533590	0	1
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.		
CREATION DATE	BUYER	
12-DEC-11	J Jungnitz	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	001197	Net30days	Prepaid	Destination	SELLER CHOOSES

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(206) 624-6550	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	<p>TERM PURCHASE AGREEMENT</p> <p>FURNISH OUTDOOR SUPPLIES AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH THE ONLINE QUOTATION FROM SPORTCO.COM DATED DECEMBER 14, 2011, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</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> <p>ESTIMATED ANNUAL CONTRACT VALUE \$12,500.00</p> <p>Purchase Agreement Effective From: 01-JAN-12 To: 31-DEC-13</p>						
		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

W. J. Jungnitz
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 otherwise 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 given 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.

1566-11-JXJ; Outdoor Supplies					Outdoor Emporium		Cabela's		Mack's Prarie Wings	
Item	Qty	UOM	SKU	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	Pack	PEEH2	Peet Shoe Dryer Extensions, 12", 2/pack	\$6.97	\$13.94		\$0.00	\$9.99	\$19.98
3	1	Each	PEEM07F	Peet Advantage Shoe Dryer	\$59.97	\$59.97	\$39.99	\$39.99		\$0.00
4	2	Each	CAD-9901-2-3-5	Caddis Men's Breathable Chest Waders, Light Green, Stockingfoot	\$74.99	\$149.98		\$0.00		\$0.00
6	1	Each	YT105W	Yeti Tundra 105 Qt. White	\$349.99	\$349.99		\$0.00	\$429.99	\$429.99
7	1	Each	PRINEOSR-BK	PRINCETON EOSR HEADLAMP BLACK	\$39.97	\$39.97		\$0.00		\$0.00
8	1	Each	PRINQUAD-BL	PRINCETON QUAD BLUE	\$27.97	\$27.97		\$0.00	\$34.99	\$34.99
9	2	Each	ADVE0125-0292	ADVENTURE MED ULTRALIGHT ,5 KIT	\$12.97	\$25.94	\$14.99	\$29.98		\$0.00
10	1	Each	PL4451	PLANO: COMPACT BAG W/3 3500	\$31.97	\$31.97		\$0.00		\$0.00
11	4	Each	HERZOG-SPIN	HERZOG: KOKANEE SPINNER	\$3.38	\$13.52	\$3.79	\$15.16		\$0.00
12	2	Each	wD40-10075	WD-40 NO MESS PEN	\$2.80	\$5.60		\$0.00		\$0.00
13	1	Each	PL2-3500	PRO-LATCH: 9X5 5-9 CMPT	\$3.49	\$3.49		\$0.00		\$0.00
14	3	Each	RAPERTR-C	RAPALA AERATOR	\$8.24	\$24.72	\$12.99	\$38.97		\$0.00
15	1	Each	GRUB44-GRN/XL	GRUNDENS BRIGG 44 PARKA	\$84.99	\$84.99		\$0.00		\$0.00
16	1	Each	AMER7800	AMERISTEP NON-TYPICAL DEER CART	\$140.15	\$140.15	\$109.99	\$109.99		\$0.00
17	1	Each	EAGWMEFG700-L	EAGLE CLAW WMNS WADERS	\$152.99	\$152.99		\$0.00		\$0.00
18	1	Pair	CLO-CARB204BLK	CARHARTT WTRPRF WORK-FLEX PANT	\$39.09	\$39.09	\$99.99	\$99.99		\$0.00
19	1	Each	CLO-CORERM3BL	GAME HIDE THNDRSTRM RAIN JACKET	\$46.74	\$46.74		\$0.00		\$0.00
20	1	Pair	PROL-F7201B-11	PRO LINE FELT SOLE CANVAS HIP	\$42.49	\$42.49		\$0.00		\$0.00
					Total	\$1,253.51	Total	\$334.08	Total	\$484.96

Mar. 3. 2011 2:45PM

No. 0941 P. 2

PAGE #0 1

Sports Service

A Division of Farwest Sports
1.800.422.0090 1.800.562.8958

4602 20th Street East
Fife, WA 98424
Toll Free Fax: 1.800.548.2702

981043 2960290 NOXIOUS WEEDS KATTIE MESSICK NET 30 DAYS ANDREW 2/24/11 11:34

S KING CO WATER & LAND RESRCS S
 O L DEPT OF NATURAL RESOURCES H
 D 201 S JACKSON ST STE:600 P
 T SEATTLE WA 98104-3855 T
 O

SLSFR: 98 DE
 TAX : W2 WHOLESALE TAXABLE

TERMS: 20
 DOC# 9334
 DUPLICATE
 * INVOICE *
 DUPLICATE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUBS	UNITS	PRICE/PER	EXTENSION
1	2		EA	FEEN2	FEET SHOE DRYER EXTENSIONS UPC # 014211001398	7.99	2	7.19 /EA	14.38
2	1		EA	KER183C	KERSHAW OSO SWEET ONION FOLDER UPC # 087171183008	24.99	1	22.49 /EA	22.49
3	1		EA	PEE107F	FEET ADVANTAGE MULTI DRYER UPC # 014211001244	59.99	1	48.88 /EA	48.88 S
4	1		EA	CAD-12901H-H	CADDIS DELUXE BRTHBLE WADER- MED UPC # 879730000334	99.99	1	89.99 /EA	89.99
5	1		EA	CAD-12901H-HSS	CADDIS DELUXE BRTHBLE WADER- HSS UPC # 879730000440	99.99	1	89.99 /EA	89.99

** AMOUNT CHARGED TO STORE ACCOUNT **

269.46 TAXABLE 264.83
 NON-TAXABLE 0.00
 SUBTOTAL 264.83

TAX AMOUNT 24.63
 TOTAL AMOUNT 289.46

CUSTOMER

Sports Service

A Division of King County Sports
1.800.422.0090 1.800.562.0950

4602 20th Street East
Fife, WA 98424
Toll Free Fax: 1.800.548.2702

ITEM NO	ITEM	QUANTITY	UNIT	PRICE	TERMS	CLERK	DATE	TIME
981043	61964	PO # 61964	ORD# 355076	NET 30 DAYS	40	5/ 3/11	2:22	

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T
O
KING CO WATER & LAND RESRCS
DEPT OF NATURAL RESOURCES
201 S. JACKSON ST STE:600
SEATTLE WA 98104-3855

DEL. DATE: 5/ 3/11 TERM#551
SLSPR: 98 DE
TAX : W2 WHOLESALE TAXABLE
DOC# 192762

INVOICE #

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOC	UNITS	PRICE/PER	EXTENSION
1	1		EA	YETIYT105W	YETI TUNDRA 105 QT. WHITE		1	322.99 /EA	322.99
3	1		EA	PRINEOSR-BK	PRINCETON EOSR HEADLAMP BLACK UPC # 795626014035		1	33.14 /EA	33.14
4	1		EA	PRINQUAD-BL	PRINCETON QUAD BLUE UPC # 795626011089		1	25.49 /EA	25.49
5	2		EA	ADVE0125-0292	ADVENTURE MED ULTRALIGHT .5 KIT UPC # 707708002922		2	11.89 /EA	23.78
6	1		EA	PL4451	PLANO: COMPACT BAG W/3 3500 UPC # 024099044516		1	26.41 /EA	26.41
7	4		EA	HERZOG-SPIN	HERZOG: KOKANEE SPINNER UPC # 079653089694		4	3.38 /EA	13.52
8	2		EA	WD40-10075	WD-40 WD MESS PEN UPC # 079567100751		2	2.80 /EB	5.60
9	1		EA	PL2-3500	PRO-LATCH: 9X5 5-9 CMPT UPC # 024099035002		1	3.39 /EA	3.39
10	3		EA	RAPERTR-C	RAPALA AERATOR UPC # 022677152769		3	8.24 /EA	24.72
11	1		EA	GRUB44-GRN/XL	GRUNDENS BRIGG 44 PARKA UPC # 391652844198		1	84.99 /EA	84.99
12	1		EA	AMER7800	AMERISTEP NON-TYPICAL DEER CART UPC # 769524708006		1	140.15 /EA	140.15

WILLCALL

PO/Contract # (if available):

ARMS Coding Block					
Org Unit	Account	Task	Option	Project	Amount
3384	52380	825		111098	769.6

I hereby certify that the prices are accurate and the goods/services were received satisfactorily. I also certify that this purchase is for official King County bus: is an appropriate use of King County funds, and that the items have been provided in the departments budget and do not exceed the budgeted amount.

M. Daniels
Authorized Signature

5/18/11
Date

** AMOUNT CHARGED TO STORE ACCOUNT ** 769.67 TAXABLE 704.18
NON-TAXABLE 0.00
SUBTOTAL 704.18

TAX AMOUNT 65.49
TOTAL AMOUNT 769.67

Daniel W. King
RECEIVED BY King Co DWAP WLAD

CUSTOMER

Arts Service

A Division of Farwest Sports

1.800.422.0090

1.800.562.8958

4602 20th Street East
Fife, WA 98424

Toll Free Fax: 1.800.548.2702

PAGE NO 1

TO: Keala - 206-263-3767

TO: Lan
206-296-0192

LINE NO	JOB NO	PURCHASE ORDER NO	REFERENCE	TERMS	CLERK	DATE	TIME
981043			ANN STEVENS 2062636462	NET 30 DAYS	MIKKIA	4/18/11	3:40

SOLD TO
KING CO WATER & LAND RSRCs
DEPT OF NATURAL RESOURCES
201 S. JACKSON ST STE:600
SEATTLE WA 98104-3855

SHIP TO

SLSPR: 98 OE
TAX: W2 WHOLESALE TAXABLE

TERM#594

DOC# 9660
DUPLICATE
* INVOICE *
DUPLICATE

LINE	QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUBS	UNITS	PRICE/UNIT	EXTENSION
1	1		EA	EAGWMEF6700-L	EAGLE CLAW WMNS WADERS-# UPC # 083941059542		1	152.99 /EA	152.99

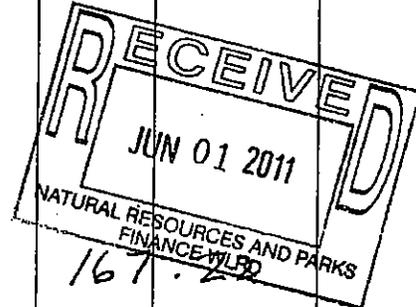
PO/Contract # (if available):

ARMS Coding Block					
Org Unit	Account	Task	Option	Project	Amount
3151	62217	W30		NW 001	108.20

I hereby certify that the prices are accurate and the goods/services were received satisfactorily. I also certify that this purchase is for official King County business, is an appropriate use of King County funds, and that the items have been provided for in the departments budget and do not exceed the budgeted amount.

[Signature]
Authorized Signature

6/13/11
Date



167.22
- 37.16
- 21.86

\$108.20
AMT DUE

Past Due

** AMOUNT CHARGED TO STORE ACCOUNT ** 167.22 TAXABLE 152.99
NON-TAXABLE 0.00
SUBTOTAL 152.99

X

RECEIVED BY _____

CUSTOMER

TAX AMOUNT 14.23
TOTAL AMOUNT 167.22 ✓

Sports Service

A Division of Farwest Sports
1.800.422.0090 1.800.562.8958

4602 20th Street East
Fife, WA 98424
Toll Free Fax: 1.800.548.2702

FORM NO 1

NO	QTY	DESCRIPTION	REFERENCE	TERMS	DATE	TIME
1043			CHRIS KNUTSON	NET 30 DAYS		

KING CO WATER & LAND RESRCS
DEPT OF NATURAL RESOURCES
201 S. JACKSON ST STE:600
SEATTLE WA 98104-3855

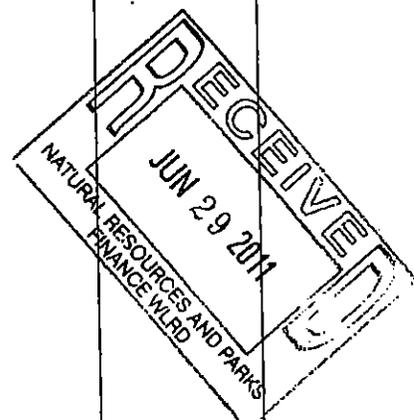
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SLSPR: 98 DE
TAX : W2 WHOLESALE TAXABLE

TERM#595

DOC# 10024
DUPLICATE
* INVOICE *
DUPLICATE

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOC	UNITS	PRICE/PER	EXTENSION
1		EA	CLO-CARB204BLK	CARRHATT NTRPRF WORK-FLEX PANT UPC # 035481540912 CHRIS KNUTSON 360-990-5005	38	1	39.09 /EA	39.09



** AMOUNT CHARGED TO STORE ACCOUNT **

42.73 TAXABLE 39.09
NON-TAXABLE 0.00
SUBTOTAL 39.09

TAX AMOUNT 3.64
TOTAL AMOUNT 42.73

RECEIVED BY _____

Sports Service

A Division of Farwest Sports
1.800.422.0090 1.800.562.8958

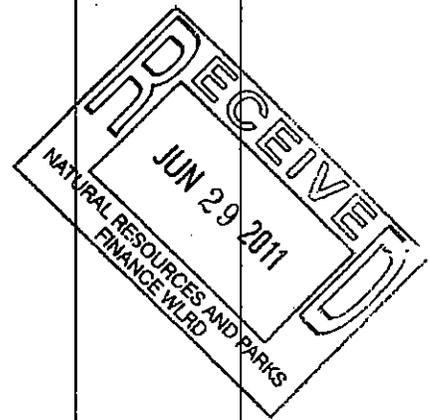
4602 20th Street East
Fife, WA 98424
Toll Free Fax: 1.800.548.2702

981043	CHRIS GREVERSEN	NET 30 DAYS	NORTR	8/7/11	9:22
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3 KING CO WATER & LAND RSRC S
 5 DEPT OF NATURAL RESOURCES H
 5 201 S. JACKSON ST STE:600 P
 T SEATTLE WA 98104-3855 T
 5 O

DOC# 10023
 TERR#595 **DUPLICATE**
 * INVOICE *
 DUPLICATE
 SLSPR: 98 DE
 TAX : W2 WHOLESALE TAXABLE

NO	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOC	UNITS	PRICE/PER	EXTENSION
1			EA	CLO-CORERM3BL	GAMEHIDE THDRSTRM RAIN JACKET UPC # 769961309927		1	46.74 /EA	46.74
1			EA	PROL-F7201B-11	PRD LINE FELT SOLE CANVAS HIP* UPC # 035966720112 253-691-6596	64	1	42.49 /EA	42.49



** AMOUNT CHARGED TO STORE ACCOUNT ** 97.53 TAXABLE 89.23
 NON-TAXABLE 0.00
 SUBTOTAL 89.23

RECEIVED BY

TAX AMOUNT 8.30
 TOTAL AMOUNT 97.53

CUSTOMER