



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:
PACIFIC SIGNAL SUPPLY LLC
PO BOX 3478

ARLINGTON, WA 98223 United States
Fax: () 4037715

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

SHIP TO:
KC DOT RENTON ROADS
155 MONROE AVE NE, RSD-TR-0100
RENTON, WA 98056

CONTRACT		
CONTRACT NO. 5448014	REVISION 0	PAGE 1 of 2
CREATION DATE 18-MAY-2012	BUYER PATRICIA REID	
DATE OF REVISION	BUYER	

CONTRACTOR NO.	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
8184	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: ()

DESCRIPTION

Contract Purchase Agreement

This purchase order number 5448014 is being issued as a replacement/continuation purchase order for ARMS PO# B22416B and becomes effective January 1, 2012.

All invoices must reflect this new purchase order number when submitting for payment starting January 1, 2012.

WHEN SUBMITTING FOR PAYMENT STARTING JANUARY 1, 2012.

Furnish Intelligent Transportation System Equipment to King County personnel as requested, during the period January 1, 2012 through December 23, 2013, in accordance with Washington State contract # 03709 and the responding offer of Pacific Signal Supply LLC, both incorporated by reference as if fully set forth herein.

Individual Standard Purchase Orders with unique purchase order numbers referencing this contract purchase agreement will be issued by King County to authorize the purchase and payment of goods and services.

All invoices must reference the individual Standard Purchase Order number to avoid delay in payments.

Estimated total contract value \$300,000.00

Phone 360-403-7655 phone
Toll Free 1-888-403-7655
Fax 360-403-7715
Sales@pacificsignal.com



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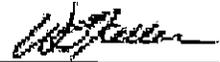
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CONTRACT NO. 5448014	REVISION 0	PAGE 2 of 2
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DESCRIPTION



Authorized Signature