

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  
3<sup>rd</sup> Floor  
401 5<sup>th</sup> Avenue  
SEATTLE, WA 98104

206-263-9400 Ph  
206-296-7676 Fax  
TTY Relay: 771  
[www.kingcounty.gov](http://www.kingcounty.gov)

**CONTRACTOR:**  
WEDGEWOOD PHARMACY  
405 HERON DR STE 200

SWEDSBORO, NJ 08085-1749 United States  
Fax: (800) 5894250

**SHIP TO:**

KC DES RALS - ANIMAL CONTROL  
21615 64TH AVE S, KAS-ES-0100  
KENT, WA 98032

**BILL TO:**

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

**CONTRACT**

CONTRACT NO. 5475728	REVISION 0	PAGE 1 of 1
CREATION DATE 01-AUG-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
17297	NET30DAYS	Due	DESTINATION	Best Way	Telephone: (800) 3318272

**DESCRIPTION**

FURNISH VETERINARY PHARMACEUTICALS  
TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD AUGUST 1, 2012 THROUGH JULY 31, 2013, IN ACCORDANCE WITH WEDGEWOOD QUOTE DATED 7/24/2012.  
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.

PURCHASE ORDERS FROM KING COUNTY WILL INCLUDE SIGNATURE OF LICENSED DOCTOR.

  
Authorized Signature