

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 206-263-9400 Ph
3rd Floor 206-296-7676 Fax
401 5th Avenue TTY Relay: 771
SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
HENRY SCHEIN INC
HENRY SCHEIN DENTAL
SPECIAL MARKETS
RENO, NV 89502 United States
Fax: (800) 7042380

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. 5490574	REVISION 0	PAGE 1 of 2
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CREATION DATE 12-SEP-2012	BUYER JANET HARJO
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DATE OF REVISION	BUYER
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CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
5982	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (800) 851-0400

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH DENTAL SUPPLIES, EQUIPMENT AND REPAIR SERVICES TO KING COUNTY PERSONNEL AS REQUESTED, DURING THE PERIOD SEPTEMBER 17, 2010 THROUGH SEPTEMBER 16, 2015 IN ACCORDANCE WITH ITB #1044-10 AND RESPONDING OFFER OF HENRY SCHEIN BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

NOTE: THIS CPA IS SECOND/MIRROR CPA WITH HENRY SCHEIN FOR ITB 1044-10. CPA # 517489 IS USED BY PUBLIC HEALTH FOR ORDERING OUTSIDE KC ORACLE SYSTEM, THIS CPA IS ESTABLISHED FOR ORDERS THAT WILL BE PLACED/FAXED THROUGH THE SYSTEM.

HENRY SCHEIN FAX NUMBER: 800-704-2380
HENRY SCHEIN PHONE NUMBER: 800-851-0400

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.

Authorized Signature



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