

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

SHIP TO:
KC DEPT PUBLIC HEALTH
56 S LUCILE ST, DTR-PH-0100
SEATTLE, WA 98134

CONTRACTOR:
ANSELL HEALTHCARE PRODUCTS LLC
111 WOOD AVE S STE 210

ISELIN, NJ 08830 United States
Fax: (732) 6032408

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

CONTRACT		
CONTRACT NO. 5502957	REVISION 0	PAGE 1 of 1
CREATION DATE 16-OCT-2012	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
7256	NET30DAYS	Paid	DESTINATION, FREIGHT PAID	Best Way	Telephone: (732) 345-5338

DESCRIPTION

CONTRACT PURCHASE AGREEMENT

FURNISH CONDOMS TO KING COUNTY PERSONNEL AS REQUESTED DURING THE PERIOD OCTOBER 16, 2012 THROUGH JUNE 30, 2013, IN ACCORDANCE WITH WASHINGTON STATE CONTRACT # 02211.

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