

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
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
JNR INCORPORATED
2603 MAIN ST STE 200

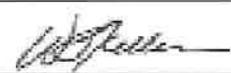
IRVINE, CA 92614 United States
Fax: (949) 2604190

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

SHIP TO:
KC DOT RIDESHARE OPERATIONS
201 S JACKSON ST, KSC-TR-0812
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 5665053	REVISION 0	PAGE 1 of 1
CREATION DATE 14-MAR-2014	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
4801	PAY IMMEDIATELY	Paid	DESTINATION	Seller Chooses	GINA LORENZ Telephone: (949) 260-4117

DESCRIPTION
<p>Contract Purchase Agreement</p> <p>Furnish Stored Value Bank and Gift Cards to King County personnel as requested, during the period April 8, 2014 through April 7, 2019, in accordance with Contract # 5665053, incorporated by reference as if fully set forth herein.</p>
 _____ Authorized Signature