

**The following purchase order is agency specific. For piggy-backing opportunities you must contact the buyer.**



**Finance and Business Operations Division**  
**Procurement and Contracts Services Section**  
 Department of Executive Services

CNK-ES-0340      206-263-9400 Ph  
 3<sup>rd</sup> Floor      206-296-7676 Fax  
 401 5<sup>th</sup> Avenue      TTY Relay: 771  
 SEATTLE, WA 98104      [www.kingcounty.gov](http://www.kingcounty.gov)

**CONTRACTOR:**  
**WESTERN SYSTEMS**  
 1122 INDUSTRY ST BLDG B  
 EVERETT, WA 98203 United States  
 Fax: (503) 4381585

**BILL TO:**  
 KC DES FBOD ACCOUNTS PAYABLE  
 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. 5668527	REVISION 0	PAGE 1 of 1
CREATION DATE 26-MAR-2014	BUYER JANET HARJO	
DATE OF REVISION	BUYER	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
5911	NET30DAYS	Paid	DESTINATION	Seller Chooses	Telephone: (503) 349-5970

**DESCRIPTION**

**Contract Purchase Agreement**

Furnish Traffic Signal Control Equipment, Replacement Parts & Related Supplies, ITB item #'s 1, 6, 11, 16, 41, to King County personnel as requested, during the period March 28, 2014 through March 27, 2019, in accordance with ITB # 1331-14-JDH and responding offer of Western Systems Inc., 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.

  
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 Authorized Signature