

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
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

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

CONTRACTOR:
THERMO ELECTRON NORTH AMERICA LLC
5225 VERONA RD

MADISON, WI 53711 United States
Fax: (800) 2735029

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. 488352	REVISION 4	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER OVITA BONADIE	
DATE OF REVISION 03-AUG-2012	BUYER OVITA BONADIE	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
7582	NET30DAYS	Due	DESTINATION	N/A	Telephone: (800) 532-4752

DESCRIPTION

Provide proprietary parts and consumables for the Thermo Iris Intrepid Inductively Coupled Plasma-OES and the Thermo X Series II Inductively coupled Plasma Mass Spectrometer (ICP-MS) instruments in the Trace Metal Unit of the King County Environmental Laboratory. If you have questions on this contract, please contact Kevin Cummings at (206) 684-2380. Parts are per cost in catalog.

Restricted use to King County Environmental Lab

Procurement Process: Waiver 2010-28

Period of time: From 9/27/10 through 1/23/12 with auto renewals


Drop dead date of 1/23/15

(Extra month added for payment of invoices)

Contract has 4 options of 1-year renewals.

Contract Value NTE \$25,000/per year or NTE \$125,000 for life of contract

Standard purchase orders referencing the Contract agreement number will be issued by King County Procurement to authorized purchase and payment of goods. All invoices must reference the Purchase Agreement Contract #488352, to avoid delay in payment.


Authorized Signature