

Date ordered	Order Number	Contract number	Delivery needed by date
4/5/13	1	E2479	4/10/13

PURCHASE ORDER

Supplier Info

Name	South West Plumbing
Contact	
Phone	206-932-1777
Fax	
Email	
Address	2401 SW Alaska ST, Seattle WA 98106
Federal ID #	
UBI #	601337744
SWV #	

Customer Info

Order Authorized by	
Division	Distribution Center
Contact	Bill Berni
Phone	360-742-8792
Email	wjb@liq.wa.gov
Address	4401 E Marginal Way, Seattle WA 98134
Shipping Information	
Contact	James Levingston
Phone	206.389.3968
Email	jale@liq.wa.gov
Address	4401 E Marginal Way, Seattle WA 98134
Billing Information	
Contact	Accounts Payable
Phone	(360) 664-1600
Email	hqsupply@liq.wa.gov
Address	PO BOX 43090 Olympia WA 98504

Order prepared and placed by

Contact	John Farley
Phone	360.664.4526
Email	jf@liq.wa.gov
Address	3000 Pacific Ave, Olympia WA 98504

Item #	Description	Qty	Unit	NOT TO EXCEED Total Price
1.	Provide all goods and services necessary to repair the domestic water line break at the WSLCB Distribution Center located at 4401 E Marginal Way S, Seattle WA 98134 WSLCB Contact Bill Berni 360-742-8792 wjb@liq.wa.gov	1	LOT	\$40,000.00

This Purchase Orders is issued in accordance with the WSLCB Terms and Conditions as stated within this Purchase Order.

INVOICING AND PAYMENT

- Each invoice shall be identified with the following items:
- Purchase Order #**E2479**
- The Vendor's Statewide (SWV) registration number assigned by Washington State Office of Financial Management (OFM),
- Shall be in U.S. dollars
- Identify all applicable prompt payment and/or volume discount(s).
- Each invoice shall describe and document, to the WSLCB'S satisfaction, a description of the goods provided and/or work performed.

In the event that this Purchase Order requires the vendor to deliver goods and/or services to multiple WSLCB locations, a properly submitted invoice shall subtotal price and sales tax per delivery location.

Payment shall be considered timely if made by the WSLCB within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Vendor.

Payment for materials, supplies and/or equipment received and for services rendered shall be made by WSLCB and be redeemable in U.S. dollars. Any bank or transaction fees or similar costs associated with currency exchange procedures or the use of purchasing/credit cards shall be fully assumed by the Vendor.

In the event that the Vendor overcharges the WSLCB, checks shall be mailed with the hard copy credit memos to PO BOX 43085 Olympia WA 98504

DELIVERY

Delivery must be made during WSLCB's normal work hours of 8:00 AM -5:00 PM unless otherwise specified. It is the Vendor's responsibility to confirm delivery dates and times with the designated WSLCB point of contact and instruct carrier(s) to deliver accordingly. All deliveries shall be made to the applicable delivery location as indicated herein. When applicable, the Vendor shall take all necessary actions to safeguard items during inclement weather.

REGISTRATION WITH DEPARTMENT OF REVENUE

The Vendor shall complete registration with the Washington State Department of Revenue and be responsible for payment of all taxes due on payments made under this Purchase Order.

INSPECTION AND REJECTION

The WSLCB's inspection of all materials, supplies and equipment upon delivery is for the purpose of forming a judgment as to whether such delivered items are what was ordered, were properly delivered. Such inspection shall not be construed as final acceptance of the materials, supplies or equipment, if the materials, supplies or equipment does not conform to requirements of this Purchase Order. If there are any apparent defects in the materials, supplies, or equipment at the time of delivery, the WSLCB will promptly notify the Vendor. Without limiting any other rights, the WSLCB may require the Vendor to: (1) repair or replace, at Vendor's expense, any or all of the damaged goods; (2) refund the price of any or all of the damaged goods; or (3) accept the return of any or all of the damaged goods.

MATERIALS AND WORKMANSHIP

The Vendor shall be required to furnish all materials, supplies, equipment and/or services necessary to perform the requirements of this Purchase Order. Materials, supplies and workmanship used in the construction of equipment for this Purchase Order shall conform to all applicable federal, state, and local codes, regulations and requirements for such equipment, specifications contained herein, and the normal uses for which intended. Materials, supplies and equipment shall be manufactured in accordance with the best commercial practices and standards for this type of materials, supplies, and equipment.

SHIPPING AND RISK OF LOSS

Vendor shall ship all Products purchased pursuant to this Purchase Order freight prepaid, FOB destination to the ship to address as stated herein. The method of shipment shall be consistent with the nature of the Products and hazards of transportation. Vendor agrees to bear all risks of loss, damage, or destruction of the Products ordered hereunder that occurs prior to Acceptance except loss or damage attributable to WSLCB fault or negligence; and such loss, damage, or destruction shall not release Vendor from any obligation hereunder. After Acceptance the risk of loss or damage shall be borne by the WSLCB, except loss or damage attributable to Vendor's fault or negligence.

STATEWIDE VENDOR PAYMENT REGISTRATION

Vendors are required to be registered in the Statewide Vendor Payment system, prior to submitting a request for payment under this Purchase Order. The Washington State Office of Financial Management (OFM) maintains a central Vendor registration file for Washington State agencies to process Vendor payments. To obtain registration materials go to <http://www.ofm.wa.gov/isd/vendors.asp> the form has two parts; Part 1 is the information required to meet the above registration condition. Part 2 allows the state to pay invoices electronically with direct deposit and is the state's most efficient method of payment and you are encouraged to sign up for this form of payment.

INSURANCE

The Vendor will be required to obtain insurance to protect the WSLCB should there be any claims, suits, actions, costs, or damages or expenses arising from any negligent or intentional act or omission of the Vendor or its agents, while performing work under this Purchase Order. The Vendor may be required to provide the WSLCB with proof of insurance upon request.