



**Finance and
Business Operations Division**
Procurement and Contract Services Section
Department of Executive Services
CNK-ES-0340
401 Fifth Avenue, 3rd Floor
Seattle, WA 98104-1818
(206) 263-9400

King County

PURCHASE ORDER

NO. B17894B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 06/01/06	DELIVERY DATE	BID NUMBER 06050CA	REQUISITION NUMBER 0335610
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VENDOR NAME AND ADDRESS WEST COAST PAPER COMPANY PO BOX 97003 KENT WA 98064-9703	VENDOR NO. 108092	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED CINDY AUSTIN VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000
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CONTACT RICK BLADES TEL. NO. 253/850 1800	TERMS 2% 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SUPPLY AGREEMENT COPY PAPER - RECYCLED TERMS: CHANGE ORDER #4 (05-28-08) *** THIS CHANGE ORDER IS ISSUED TO: * EXTEND THE CONTRACT FOR RECYCLED COPY PAPER CUT STOCK JUNE 1, 2008 THROUGH MAY 31, 2009. * INCORPORATE PRICE REVISION EFFECTIVE JUNE 1, 2008, IN ACCORDANCE WITH WEST COAST PAPER REQUEST DATED MAY 23, 2008. *** ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME. *** ESTIMATED TOTAL ANNUAL AMOUNT NOT TO EXCEED \$900,000.00.		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT							
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		SUB TOTAL	W.S.S.T	FREIGHT	TOTAL			
	B17894B	0000	00000											
								P.I.R.	AFF	A.A.W.	M.W.B.W.			
								0408	0408					

BUYER CINDY AUSTIN
BY *Cindy Austin*

NO DELIVERIES ACCEPTED
UNLESS ACCOMPANIED BY
PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH
BY *[Signature]*

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

VENDOR

BUC 010-1-H1 (Rev 7/00)



WestCoastPaper

KING COUNTY CUT STOCK ORDER GUIDE

CONTRACT PRICE INCREASE AS OF JUNE 1, 2008.

Customer Service
Beverly Read
800-451-2737 ext. 2244
rbeverly@wcp.com
Fax: 253-850-1153

ARMS PO B-17894-B
ORACLE PO 331006

Account Manager
Rick Blades
253-312-8227
brick@wcp.com

30% RECYCLED HUSKY XEROCOPY WHITE (price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC	8.5 X 11	10RM/CS	\$41.36	\$40.63	\$34.49	\$33.98	\$33.73
WHXRW1420KC	8.5 X 14	10RM/CS	\$55.32	\$52.71	\$52.71	\$52.71	\$52.71
WHXRW1720KC	11 X 17	5RM/CS	\$42.58	\$42.52	\$42.52	\$42.52	\$42.52
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$42.94	\$42.40	\$40.11	\$40.11	\$40.11

100% RECYCLED HARBOR 100 MULTIPURPOSE WHITE

GH100W1120KC	8.5 x 11	10RM/CS	49.18	48.1	40.83	40.24	39.94
GH100W1420KC	8.5 X 14	10RM/CS	64.97	61.91	61.91	61.91	61.91
GH100W1720KC	11 X 17	5RM/CS	49.99	49.93	49.93	49.93	49.93
GH100W11203KC	8.5 X 11 3HP	10RM/CS	\$50.42	\$49.90	\$47.15	\$47.15	\$47.15

30% RECYCLED DOMTAR COLORS (price per ream)

8.5 X 11 20# 10RM/CS

			5 TO 9 CS	10 CS
DCBL1120	BLUE		4.57	4.36
DCBU1120	BUFF		4.57	4.36
DCCA1120	CANARY		4.57	4.36
DCCH1120	CHERRY		4.57	4.36
DCCM1120	CREAM		4.57	4.36
DCGO1120	GOLD		4.57	4.36
DCGY1120	GRAY		4.57	4.36
DCGR1120	GREEN		4.57	4.36
DCIV1120	IVORY		4.57	4.36
DCO1120	ORCHID		4.57	4.36
DCPI1120	PINK		4.57	4.36
DCSA1120	SALMON		4.57	4.36

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WestCoastPaper

KING COUNTY CUT STOCK ORDER GUIDE

8.5 X 14 20# 10RM/CS

(price per ream)

				5 TO 9 CS	10 CS
DCBL1420		BLUE		6.06	5.82
DCCA1420		CANARY		6.06	5.82
DCGO1420		GOLD		6.06	5.82
DCGR1420		GREEN		6.06	5.82
DCIV1420		IVORY		6.06	5.82
DCO1420		ORCHID		6.06	5.82
DCPI1420		PINK		6.06	5.82
DCSA1420		SALMON		6.06	5.82

* 5 case minimum order

Note: items do not amalgamate for quantity pricing

Per contract, please call for pricing on additional items from the Printing price catalog.
A 20% discount will be applied to catalog pricing.



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PURCHASE ORDER

NO. B17894B

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King County

PURCHASE ORDER DATE 06/01/06	DELIVERY DATE	BID NUMBER 06050CA	REQUISITION NUMBER 0335610
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VENDOR NAME AND ADDRESS WEST COAST PAPER COMPANY PO BOX 97003 KENT WA 98064-9703	VENDOR NO. 108092	BILL TO IN DUPLICATE SHIP TO ADDRESS UNLESS OTHERWISE NOTED CINDY AUSTIN VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY. VARIOUS CITIES WA 98000
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CONTACT RICK BLADES TEL. NO. 253/850-1800	TERMS 28 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SUPPLY AGREEMENT COPY PAPER - RECYCLED TERMS: CHANGE ORDER NUMBER 3 (ISSUED FEBRUARY 6, 2008) THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH RECYCLED COPY PAPER CUT STOCK, DURING THE PERIOD JUNE 1, 2007 THROUGH MAY 31, 2008, IN ACCORDANCE WITH THE KING COUNTY BID NO. 06-050-CXA AND RESPONDING BID OF WEST COAST PAPER, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. * ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$900,000.00		

LINE	PO NO. & SUFFIX	ORG UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL						
	B17894B	0000	000000											
								W.S.S.T						
								FREIGHT						
								TOTAL						
		P.I.R.	AFF	A.A.W.	M.W.B.W.									
		0408	0408											

BUYER CINDY AUSTIN
 BY *Cindy Austin*

NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.

PURCHASING MANAGER D. R. LEACH
 BY *[Signature]*

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

VENDOR

WEST COAST PAPER

REMOVE: 100% ECO-100 BOND WHITE

ADD: 100% HARBOR 100 MULTIPURPOSE WHITE

Effective January 1, 2008 thru May 31, 2008

Customer Service
Beverly Read
800-451-2737 ext. 2244
rbeverly@wcpc.com
Fax: 253-850-1153

ARMS PO B-17894-B
ORACLE PO 331006

Account Manager
Rick Blades
253-312-8227
brick@wcpc.com

30% RECYCLED HUSKY XEROCOPY WHITE

(price per case)

				5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC		8.5 X 11	10RM/CS	\$39.02	\$38.33	\$32.54	\$32.06	\$31.82
WHXRW1420KC		8.5 X 14	10RM/CS	\$52.19	\$49.73	\$49.73	\$49.73	\$49.73
WHXRW1720KC		11 X 17	5RM/CS	\$40.17	\$40.11	\$40.11	\$40.11	\$40.11
WHXRW11203KC		8.5 X 11 3HP	10RM/CS	\$40.51	\$40.06	\$37.84	\$37.84	\$37.84

100% RECYCLED HARBOR 100 MULTIPURPOSE WHITE

GH100W1120KC		8.5 x 11	10RM/CS	44.71	43.73	37.12	36.58	36.31
GH100W1420KC		8.5 X 14	10RM/CS	59.06	56.28	56.28	56.28	56.28
GH100W1720KC		11 X 17	5RM/CS	45.46	45.39	45.39	45.39	45.39
GH100W11203KC		8.5 X 11 3HP	10RM/CS	\$45.84	\$45.36	\$42.86	\$42.86	\$42.86

30% RECYCLED DOMTAR COLORS

(price per ream)

8.5 X 11 20# 10RM/CS

				5 TO 9 CS	10 CS
DCBL1120		BLUE		4.31	4.11
DCBU1120		BUFF		4.31	4.11
DCCA1120		CANARY		4.31	4.11
DCCH1120		CHERRY		4.31	4.11
DCCM1120		CREAM		4.31	4.11
DCGO1120		GOLD		4.31	4.11
DCGY1120		GRAY		4.31	4.11

30% RECYCLED DOMTAR COLORS

(price per ream)						

8.5 X 11 20# 10RM/CS

DCGR1120		GREEN			4.31	4.11
DCIV1120		IVORY			4.31	4.11
DCO1120		ORCHID			4.31	4.11
DCPI1120		PINK			4.31	4.11
DCSA1120		SALMON			4.31	4.11
DCTA1120		TAN			4.31	4.11

30% RECYCLED DOMTAR COLORS

(price per ream)

8.5 X 14 20# 10RM/CS

				5 TO 9 CS	10 CS
DCBL1420		BLUE		5.72	5.49
DCCA1420		CANARY		5.72	5.49
DCGO1420		GOLD		5.72	5.49
DCGR1420		GREEN		5.72	5.49
DCIV1420		IVORY		5.72	5.49
DCO1420		ORCHID		5.72	5.49
DCPI1420		PINK		5.72	5.49
DCSA1420		SALMON		5.72	5.49

* 5 case minimum order

Note: items do not amalgamate for quantity pricing

Per contract, please call for pricing on additional items from the Printed price catalog.
A 20% discount will be applied to catalog pricing.



Finance and Business Operations Division
Procurement and Contract Services Section
 Exchange Building, 8th Floor, EXC-FI-0862
 821 Second Avenue,
 Seattle, WA 98104-1598
 (206) 684-1681

PURCHASE ORDER

NO. B17894B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

PURCHASE ORDER DATE 06/01/06	DELIVERY DATE	BID NUMBER 06050CA	REQUISITION NUMBER 0335610
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VENDOR NAME AND ADDRESS WEST COAST PAPER COMPANY PO BOX 97003 KENT WA 98064-9703	VENDOR NO. 108092	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000
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CONTACT RICK BLADES TEL. NO. 253/850-1800	TERMS 2% 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SUPPLY AGREEMENT</p> <p>COPY PAPER - RECYCLED</p> <p>TERMS: CHANGE ORDER # 2 (05/31/07) THIS CHANGE ORDER IS ISSUED TO CHANGE PRICES IN ACCORDANCE WITH WEST COAST PAPER LETTER, EFFECTIVE 06/01/07 THOURUGH 12/31/07, TO FURNISH RECYCLED COPY PAPER CUT STOCK IN ACCORDANCE WITH THE KING COUNTY BID NO. IT 06-050-CXA AND RESPONDING BID OF WEST COAST PAPER, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HERE IN.</p> <p>***** PROMPT PAYMENT DISCOUNT IS 2% 20 DAYS NET 30. *****</p> <p>A SEPARATE INVOICE SHALL BE PREPARED FOR EACH SEPARATE AGENCY/DEPARTMENT/DIVISION OF KING COUNTY USING THIS PURCHASE ORDER. *****</p> <p>ALL AGENCIES/DEPARTMENTS/DIVISIONS USING THIS PURCHASE ORDER SHALL VOUCHER AGAINST THEIR APPROPRIATE ORG UNIT NUMBER, ACCOUNT NUMBER, STATE THIS PO NUMBER; AND CODE "N" ON THE VOUCHER. *****</p> <p>ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$900,000.00 *****</p> <p>CONTINUED, NEXT PAGE</p>		

LINE	P.O. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL						
		ORG UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH		W.S.S.T.	FREIGHT	TOTAL	P.I.R.	AFF	A.A.W.	M.W.B.W.
	B17894B	0000	00000								0408	0408		

JYER **CINDY AUSTIN** NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL. PURCHASING MANAGER **D. R. LEACH**

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST. **PURCHASING**



Finance and Business Operations Division
Procurement and Contract Services Section
 Exchange Building, 8th Floor, EXC-FI-0862
 821 Second Avenue,
 Seattle, WA 98104-1598
 (206) 684-1681

PURCHASE ORDER

NO. B17894B

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PURCHASE ORDER DATE 06/01/06	DELIVERY DATE	BID NUMBER 06050CA	REQUISITION NUMBER 0335610
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VENDOR NAME AND ADDRESS WEST COAST PAPER COMPANY PO BOX 97003 KENT	VENDOR NO. 108092	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES	WA 98064-9703	WA 98000
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CONTACT RICK BLADES	TERMS 2% 20 DAYS	F.O.B. POINT DESTINATION	SHIP VIA
TEL. NO. 253/850-1800	NET 30		

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			TERM SUPPLY AGREEMENT ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME		

LINE	P.O. NO. & SUFFIX	ORG. UNIT	ARMS CODING BLOCK			PROJECT OR WORK AUTH.	AMOUNT	SUB TOTAL									
			ACCOUNT	TASK	OPTION			W.S.S.T.	FREIGHT	TOTAL	P.I.R.	AFF	A.A.W.	M.W.B.W.			

BUYER **CINDY AUSTIN** NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL. PURCHASING MANAGER **D. R. LEACH**

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PURCHASING

June 01, 2007 through December 31st, 2007

			5 cases	10 cases	40 cases	80cases	120cases
WHXRW1120KC	8.5 X 11	10RM/CS	\$39.02	\$38.33	\$32.54	\$32.06	\$31.82
WHXRW1420KC	8.5 X 14	10RM/CS	\$52.19	\$49.73	\$49.73	\$49.73	\$49.73
WHXRW1720KC	11 X 17	5RM/CS	\$40.17	\$40.11	\$40.11	\$40.11	\$40.11
WHXRW11203KC	8.5 X 11 3#	10RM/CS	\$40.51	\$40.06	\$37.84	\$37.84	\$37.84

30% RECYCLED DOMTAR COLI
(price per ream)

8.5 X 11 20# 10RM/CS

			5 TO 9 CS	10 CS
DCBL1120	BLUE		4.31	4.11
DCBU1120	BUFF		4.31	4.11
DCCA1120	CANARY		4.31	4.11
DCCH1120	CHERRY		4.31	4.11
DCCM1120	CREAM		4.31	4.11
DCGO1120	GOLD		4.31	4.11
DCGY1120	GRAY		4.31	4.11
DCGR1120	GREEN		4.31	4.11
DCIV1120	IVORY		4.31	4.11
DCO1120	ORCHID		4.31	4.11
DCP1120	PEACH		4.31	4.11
DCPI1120	PINK		4.31	4.11
DCSA1120	SALMON		4.31	4.11
DCTA1120	TAN		4.31	4.11

8.5 X 14 20# 10RM/CS
(price per ream)

			5 TO 9 CS	10 CS
DCBL1420	BLUE		5.71	5.49
DCBU1420	BUFF		5.71	5.49
DCCA1420	CANARY		5.72	5.49
DCCH1420	CHERRY		5.72	5.49
DCCM1420	CREAM		5.72	5.49
DCGO1420	GOLD		5.72	5.49
DCGY1420	GRAY		5.72	5.49
DCGR1420	GREEN		5.72	5.49
DCIV1420	IVORY		5.72	5.49
DCO1420	ORCHID		5.72	5.49
DCP1420	PEACH		5.72	5.49
DCPI1420	PINK		5.72	5.49
DCSA1420	SALMON		5.72	5.49
DCTA1420	TAN		5.72	5.49

* 5 case minimum order

Note: items do not amalgamate for quantity pricing

Per contract, please call for pricing on additional items from the Printing price catalog.
A 20% discount will be applied to catalog pricing.



Finance and Business Operations Division
Procurement and Contract Services Section
 Exchange Building, 8th Floor, EXC-FI-0862
 821 Second Avenue,
 Seattle, WA 98104-1598
 (206) 684-1681

PURCHASE ORDER
 NO. **B17894B**

THIS ORDER NUMBER MUST APPEAR ON ALL
 INVOICES, PACKING SLIPS, PACKAGES, ETC.

King County

PURCHASE ORDER DATE 06/01/06	DELIVERY DATE	BID NUMBER 06050CA	REQUISITION NUMBER 0335610
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VENDOR NAME AND ADDRESS WEST COAST PAPER COMPANY PO BOX 97003 KENT WA 98064-9703	VENDOR NO. 108092	BILL TO IN DUPLICATE "SHIP TO" ADDRESS UNLESS OTHERWISE NOTED CINDY AUSTIN VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000
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CONTACT TEL. NO. RICK BLADES 253/850-1800	TERMS 2% 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
			<p>TERM SUPPLY AGREEMENT</p> <p>COPY PAPER - RECYCLED</p> <p>TERMS: CHANGE ORDER # 1 (12/06/06) THIS CHANGE ORDER IS ISSUED TO CHANGE PRICES IN ACCORDANCE WITH WEST COAST PAPER LETTER, EFFECTIVE 12/11/06 THOURUGH 05/31/07, TO FURNISH RECYCLED COPY PAPER CUT STOCK IN ACCORDANCE WITH THE KING COUNTY BID NO. IT 06-050-CXA AND RESPONDING BID OF WEST COAST PAPER, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HERE IN.</p> <p>**** PROMPT PAYMENT DISCOUNT IS 2% 20 DAYS NET 30. ****</p> <p>A SEPARATE INVOICE SHALL BE PREPARED FOR EACH SEPARATE AGENCY/DEPARTMENT/DIVISION OF KING COUNTY USING THIS PURCHASE ORDER. ****</p> <p>ALL AGENCIES/DEPARTMENTS/DIVISIONS USING THIS PURCHASE ORDER SHALL VOUCHER AGAINST THEIR APPROPRIATE ORG UNIT NUMBER, ACCOUNT NUMBER, STATE THIS PO NUMBER; AND CODE "N" ON THE VOUCHER. ****</p> <p>ESTIMATED TOTAL AMOUNT NOT TO EXCEED \$900,000.00 ****</p> <p>CONTINUED, NEXT PAGE</p>		

LINE	PO. NO. & SUFFIX	ORG. UNIT	ARMS CODING BLOCK				AMOUNT	SUB TOTAL										
			ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		W.S.S.T.	FREIGHT	TOTAL	P.L.B.	AFF.	A.A.W.	M.W.B.W.				
	B17894B	0000	00000															
								0408	0408									

BUYER <i>[Signature]</i> CINDY AUSTIN	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER D. R. LEACH <i>[Signature]</i>
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THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

PURCHASING



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PURCHASE ORDER

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King County

PURCHASE ORDER DATE 06/01/06	DELIVERY DATE	BID NUMBER 06050CA	REQUISITION NUMBER 0335610
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VENDOR NAME AND ADDRESS WEST COAST PAPER COMPANY PO BOX 97003 KENT WA 98064-9703	VENDOR NO. 108092	BILL TO IN DUPLICATE SHIP TO ADDRESS UNLESS OTHERWISE NOTED CINDY AUSTIN VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY VARIOUS CITIES WA 98000
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CONTACT RICK BLADES TEL. NO. 253/850-1800	TERMS 2% 20 DAYS NET 30	F.O.B. POINT DESTINATION	SHIP VIA
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ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
TERM SUPPLY AGREEMENT ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME					

LINE	PO. NO. & SUFFIX	ARMS CODING BLOCK					AMOUNT	SUB TOTAL								
		ORG. UNIT	ACCOUNT	TASK	OPTION	PROJECT OR WORK AUTH.		W.S.S.T.	FREIGHT	TOTAL	P.I.R.	AFF	A.A.W.	M.W.B.W.		

BUYER <i>[Signature]</i> CINDY AUSTIN	NO DELIVERIES ACCEPTED UNLESS ACCOMPANIED BY PACKING SLIP OR WAYBILL.	PURCHASING MANAGER <i>[Signature]</i> D. R. LEACH
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PURCHASING



WestCoastPaper

KING COUNTY CUT STOCK ORDER GUIDE

December 01, 2006 thru May 30, 2007

Customer Service
Beverly Read
800-451-2737 ext. 2244
rbeverly@wcpc.com
Fax: 253-850-1153

ARMS PO B-17894-B
ORACLE PO 331006

Account Manager
Rick Blades
253-312-8227
brick@wcpc.com

30% RECYCLED HUSKY XEROCOPY WHITE

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC	8.5 X 11	10RM/CS	\$35.97	\$35.33	\$29.99	\$29.55	\$29.33
WHXRW1420KC	8.5 X 14	10RM/CS	\$48.10	\$45.84	\$45.84	\$45.84	\$45.84
WHXRW1720KC	11 X 17	5RM/CS	\$37.02	\$36.97	\$36.97	\$36.97	\$36.97
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$37.34	\$36.92	\$34.88	\$34.88	\$34.88

30% RECYCLED DOMTAR COLORS

(price per ream)

8.5 X 11 20# 10RM/CS

				5 TO 9 CS	10 CS
DCBL1120		BLUE		3.98	3.79
DCBU1120		BUFF		3.98	3.79
DCCA1120		CANARY		3.98	3.79
DCCH1120		CHERRY		3.98	3.79
DCCM1120		CREAM		3.98	3.79
DCGO1120		GOLD		3.98	3.79
DCGY1120		GRAY		3.98	3.79
DCGR1120		GREEN		3.98	3.79
DCIV1120		IVORY		3.98	3.79
DCO1120		ORCHID		3.98	3.79
DGP1120		PEACH		3.98	3.79
DCPI1120		PINK		3.98	3.79
DCSA1120		SALMON		3.98	3.79
DCTA1120		TAN		3.98	3.79



KING COUNTY CUT STOCK ORDER GUIDE

December 01, 2006 thru May 30, 1007

8.5 X 14 20# 10RM/CS

(price per ream)

				5 TO 9 CS	10 CS
DCBL1420		BLUE		5.28	5.06
DCBU1420		BUFF		5.28	5.06
DCCA1420		CANARY		5.28	5.06
DCCH1420		CHERRY		5.28	5.06
DCCM1420		CREAM		5.28	5.06
DCGO1420		GOLD		5.28	5.06
DCGY1420		GRAY		5.28	5.06
DCGR1420		GREEN		5.28	5.06
DCIV1420		IVORY		5.28	5.06
DCO1420		ORCHID		5.28	5.06
DCP1420		PEACH		5.28	5.06
DCPI1420		PINK		5.28	5.06
DCSA1420		SALMON		5.28	5.06
DCTA1420		TAN		5.28	5.06

* 5 case minimum order

Per contract, please call for pricing on additional items from the Printing price catalog.
A 20% discount will be applied to catalog pricing.



King County

Finance and Business Operations Division
Procurement and Contract Services Section
Exchange Building, 8th Floor, EXC-FI-0862
821 Second Avenue,
Seattle, WA 98104-1598
(206) 684-1681

PURCHASE ORDER

NO. B17894B

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, ETC.

Table with 4 columns: PURCHASE ORDER DATE (06/01/06), DELIVERY DATE, BID NUMBER (06050CA), REQUISITION NUMBER (0335610)

Table with 2 columns: VENDOR NAME AND ADDRESS (WEST COAST PAPER COMPANY, PO BOX 97003, KENT, WA 98064-9703) and BILL TO IN DUPLICATE SHIP TO ADDRESS (CINDY AUSTIN, VARIOUS K.C. DEPARTMENTS, DIVISIONS & AGENCIES THROUGHOUT KING COUNTY, VARIOUS CITIES, WA 98000)

Table with 4 columns: CONTACT (TONY WRITTON, 253/850-1800), TERMS (2% 20 DAYS NET 30), F.O.B. POINT (DESTINATION), SHIP VIA

Main table with columns: ITEM, QUANTITY, UNIT, DESCRIPTION, PRICE, AMOUNT. Description includes: TERM SUPPLY AGREEMENT, COPY PAPER - RECYCLED, TERMS: FURNISH RECYCLED COPY PAPER CUT STOCK AS REQUESTED BY AUTHORIZED KING COUNTY AGENCIES, DEPARTMENTS AND DIVISIONS DURING THE PERIOD JUNE 1, 2006, THROUGH MAY 31, 2007, IN ACCORDANCE WITH THE KING COUNTY BID NO. IT 06-050-CXA AND RESPONDING BID OF WEST COAST PAPER, BOTH INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

Table with columns: LINE, PO. NO. & SUFFIX (B17894B), ORG. UNIT (0000), ACCOUNT (00000), ARMS CODING BLOCK (TASK, OPTION, PROJECT OR WORK AUTH), AMOUNT, SUB TOTAL, W.S.S.T., FREIGHT, TOTAL, P.I.R. (0408), AFF (0408), A.A.W., M.W.B.W.

Table with 2 columns: BUYER (CINDY AUSTIN, signature) and PURCHASING MANAGER (D. R. LEACH, signature)

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREON AND ANY SPECIAL PROVISIONS, CONDITIONS OR SPECIFICATIONS AS INVOKED IN THE BODY OF THIS PURCHASE ORDER. FEDERAL EXCISE TAX EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST. PURCHASING



WestCoastPaper

KING COUNTY CUT STOCK ORDER GUIDE

June 01, 2006 thru November 31, 2006

Customer Service
Beverly Read
800-451-7237 ext. 2244
rbeverly@wcpc.com
Fax: 253-850-1153

ARMS PO B-17894-B
ORACLE PO 331006

Account Manager
Rick Blades
253-312-8227
brick@wcpc.com

30% RECYCLED HUSKY XEROCOPY WHITE

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WHXRW1120KC	8.5 X 11	10RM/CS	\$33.60	\$33.00	\$28.00	\$27.60	\$27.40
WHXRW1420KC	8.5 X 14	10RM/CS	\$44.90	\$42.80	\$42.80	\$42.80	\$42.80
WHXRW1720KC	11 X 17	5RM/CS	\$34.60	\$34.55	\$34.55	\$34.55	\$34.55
WHXRW11203KC	8.5 X 11 3HP	10RM/CS	\$34.90	\$34.50	\$32.60	\$32.60	\$32.60

100% RECYCLED ECO-100 BOND WHITE

(price per case)

			5 CS	10 CS	40 CS	80 CS	120 CS
WEE100SW1120	8.5 X 11	10RM/CS	\$51.30	\$51.30	\$51.30	\$51.30	\$51.30
	8.5 X 14	10RM/CS	\$94.90	\$94.90	\$94.90	\$94.90	\$94.90

30% RECYCLED DOMTAR COLORS

(price per ream)

8.5 X 11 20# 10RM/CS

				5 TO 9 CS	10 CS
DCBL1120		BLUE		3.77	3.59
DCBU1120		BUFF		3.77	3.59
DCCA1120		CANARY		3.77	3.59
DCCH1120		CHERRY		3.77	3.59
DCCM1120		CREAM		3.77	3.59
DCGO1120		GOLD		3.77	3.59
DCGY1120		GRAY		3.77	3.59
DCGR1120		GREEN		3.77	3.59
DCIV1120		IVORY		3.77	3.59
DCO1120		ORCHID		3.77	3.59
DCP1120		PEACH		3.77	3.59
DCPI1120		PINK		3.77	3.59
DCSA1120		SALMON		3.77	3.59
DCTA1120		TAN		3.77	3.59



KING COUNTY CUT STOCK ORDER GUIDE

June 01, 2006 thru November 31, 2006

8.5 X 14 20# 10RM/CS

(price per ream)

5 TO 9 CS 10 CS

					5 TO 9 CS	10 CS
DCBL1420		BLUE			5.02	4.81
DCBU1420		BUFF			5.02	4.81
DCCA1420		CANARY			5.02	4.81
DCCH1420		CHERRY			5.02	4.81
DCCM1420		CREAM			5.02	4.81
DCGO1420		GOLD			5.02	4.81
DCGY1420		GRAY			5.02	4.81
DCGR1420		GREEN			5.02	4.81
DCIV1420		IVORY			5.02	4.81
DCO1420		ORCHID			5.02	4.81
DCP1420		PEACH			5.02	4.81
DCPI1420		PINK			5.02	4.81
DCCA1420		SALMON			5.02	4.81
DCTA1420		TAN			5.02	4.81

* 5 case minimum order

Note: items do not amalgamate for quantity pricing

Per contract, please call for pricing on additional items from the Printing price catalog.
A 20% discount will be applied to catalog pricing.