



# KAMIAK PERFORMING ARTS BOOSTERS

P.O. BOX 1016  
MUKILTEO, WA 98275

## CONTRACT FOR PURCHASE OF GOODS AND/OR SERVICES

Contractor's Name \_\_\_\_\_

Address \_\_\_\_\_

City State Zip \_\_\_\_\_

Soc Security No \_\_\_\_\_ or State Sales Tax No \_\_\_\_\_

For and in consideration of the sum of \$ \_\_\_\_\_ Dollars plus sales tax if applicable, the undersigned contractor agrees to furnish to the Mukilteo School District No. 6 the following goods/ services:

_____	hrs	_____	zrs
_____	hrs	_____	hrs

Terms of Delivery: \_\_\_\_\_

Terms of Payment: Payments are made through accounts payable twice a month, If invoices are received by accounts payable prior to applicable cut off dates for the month the payment is requested.

### GENERAL CONDITION

By entering this agreement the contractor certifies that neither it, nor its principals are currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from the award of contracts by any Federal department or agency.

By entering this agreement the contractor assures the Kamiak Performing Arts Boosters that the contractor complies with all federal, state, and local laws pertaining to nondiscrimination on the basis of race, creed, color, national origin, gender, age, marital status, sexual orientation, gender identity, expression, genetic information, honorably discharged veteran or military status individuals, mental, physical or sensory disabilities, the use of a trained dog guide or service animal by a person with a disability.

### **ACCEPTANCE OF CONTRACT**

Kamiak Performing Arts Boosters

Contractor: \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Account Code: \_\_\_\_\_

Purchase Order No. \_\_\_\_\_