

Date Submitted: _____

Time: _____

Ear Tag #: _____

NEVADA JUNIOR LIVESTOCK SALE

RESALE
BUYER'S CONTRACT

PLEASE PRINT

Buyer (Company Name) _____ Business Phone _____

Buyer (Contact Name) _____ Home Phone _____

Address _____ City _____ State _____ Zip _____

Type of Animal desired: (Circle) Beef Lamb Swine Goat Rabbit

Resale price will vary according to the market value of the animals. Prices will be posted at the Sale. Rabbits will leave live, no processing is available.

In all cases, the animal and/or carcass is the buyer's responsibility after it is purchased. Each buyer should use extreme care in completing this form to aid in proper animal routing. The buyer is responsible for calling the processing plant to give instructions on how to have their animal cut and wrapped. Harvest and processing (cutting and wrapping) fees are the buyer's responsibility.

Processing Plants – Washoe Valley, NV - Kruse's Custom Meats; Fallon, NV - Lahontan Valley Meats, York Meats, Mori Custom Meats; Reno, NV – Ponderosa Meats, UNR. Please see Harvest and Processing Information handout available at the Sale.

Please indicate processing facility if you have a preference: _____

If you chose to have the cutting and wrapping done at a facility other than the assigned facilities, you will be responsible to deliver the carcass to that facility. If no preference is indicated on the Sale Invoice, you will be notified as to which facility the carcass has been delivered.

Please remember harvesting fees are only included in the amount payable to NJLS. The buyer is responsible for the cutting and wrapping fees charged by the processing facility and are due and payable to that facility upon receipt of the meat.

I AGREE TO PAY WITHIN 30 DAYS, FROM THE DATE OF SALE, TO THE NEVADA JUNIOR LIVESTOCK SHOW BOARD (NJLSB), ALL MONEY DUE AND RESULTING FROM THIS PURCHASE ORDER, AND ANY INVOICE OR BILL SIGNED BY ME OR MY AGENT ASSOCIATED WITH THE SALE REFLECTED ON THIS CONTRACT INCLUDING A 1.5% MONTHLY FINANCE CHARGE FOR ANY INVOICE NOT PAID WITHIN 60 DAYS OF THE DATE OF SALE. SHOULD MY BILL BE SENT FOR COLLECTION, I AGREE TO PAY IN ADDITION TO ORIGINAL PURCHASE, ALL CHARGES RESULTING IN COLLECTION OF SALE. FURTHER, I UNDERSTAND NJLSB WILL RESERVE ALL LEGAL OPTIONS TO COLLECT ON MY ACCOUNT AND ANY ATTORNEY'S FEES AND/OR COSTS ASSOCIATED WITH COLLECTION ARE AWARDBLE.

REMEMBER THIS SHOW IS FOR THE YOUTH OF NEVADA. PROMPT PAYMENT IS NECESSARY TO INSURE CONTINUED OPERATION FOR THE SHOW. EXHIBITORS WILL NOT BE ISSUED PAYMENT UNTIL NJLSB IS PAID, AND BUYER PAYMENT IS PROCESSED.

Signature (Buyer) _____ Date _____

Unless other instructions are given, animals will be processed based on the Default Cutting Card. Special processing instructions should be indicated.