

West Plains Veterinary Supply of Springfield, Inc.
SALES AGREEMENT

Business Name: _____ Phone: _____ Fax: _____
(print or type)

Billing Address: _____ City: _____ State _____ Zip _____

Shipping Address: _____ City: _____ State _____ Zip _____

County: _____ Email Address: _____

Principal Owner: _____ SS#: _____ Home Phone: _____

Individual _____ Partnership _____ Corporation _____ Fed ID # _____

Type of Business: _____

Years in business: _____

Authorized Purchaser(s): _____

Authorize charge of material by: Purchase Order _____ Phone _____ Other _____
Corporate Officers or Additional Owners

Name	Home Address	Title	Home Phone
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. That Buyer agrees to pay full invoice price per terms of the invoice. A statement of your account will be furnished monthly unless there are no sums due.
2. All purchases are due and payable in full according to the terms of the invoice and that if such have not been paid, **SELLER WILL CHARGE A MONTHLY FINANCE CHARGE OF 1-1/2% PER MONTH OR EIGHTEEN PERCENT (18%) PER ANNUM, OR THE HIGHEST LEGAL RATE PERMISSABLE BY LAW ON SUCH OPEN ACCOUNTS. THIS EQUATES TO AN ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%), OR THE HIGHEST LEGAL RATE PERMISSABLE BY LAW.**
3. It is further understood and agreed that Seller is to allocate Buyer's payment first to any unpaid finance charges and then to the unpaid principle.
4. In the event action is necessary to enforce payment, the delinquent customer shall be responsible for all collection expense, including reasonable attorney's fees and court costs.
5. If payment on any purchase is not made according to the terms of the invoice, Buyer's right to purchase on credit may be terminated at the sole discretion of the Seller. Failure to comply with this Agreement will result in the termination of the Buyer's right to purchase on credit and the SAID COMPANY be held responsible for all outstanding debts owed to the respective division of West Plains Veterinary Supply of Springfield, Inc.
6. All payments are due and payable at the address stated on the invoice.
7. There will be a \$15.00 RETURNED CHECK CHARGE for insufficient funds checks.
8. **ALL GOODS RETURNED FOR CREDIT MUST BE WITH PRIOR APPROVAL OF SAID COMPANY, AND SHALL BE SUBJECT TO A RESTOCKING CHARGE.**
9. This is to certify that I am a principal in the above named business and I do personally guarantee this account. In the event of default, I agree to pay all costs of collection including attorney's fees.

The undersigned understands that the information on this application is being submitted for the confidential use of West Plains Veterinary Supply of Springfield, Inc. for the purpose of obtaining credit and authorizes the investigation of this information. Upon granting of credit, the undersigned agrees to all the stated terms and conditions set forth on this application.

Signed: _____ Date: _____