

EQUINE SALES COMPANY

BUYERS REGISTRATION

2017 OPEN YEARLING & MIXED SALE

OCTOBER 15, 2017

Purchases will be made in the name of: _____

Name of responsible party (if other than above): _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Mobile: _____ Office: _____

Home: _____ Fax: _____

E-mail address: _____

EXPECTED PURCHASE AMOUNT

\$ _____

PAYMENT METHOD:

____ Personal Check ____ Cashier's Check
____ Company Check ____ Credit Card
(2.25% will be added to a credit card purchase)

Payment is expected within 30 minutes of the end of the sale. If you wish to receive credit for the sale, please fill out the information below. The institution you list below will be contacted concerning your request for credit. Please advise them. Equine Sales Company will notify you once credit is approved.

FINANCIAL INFORMATION

Name of Institution: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____

Account Number: _____

Bank Officer to be contacted: _____

By signing this form on page 2, applicant and/or responsible part authorize Equine Sales Company to perform a credit investigation, and if the applicant is not an individual, the undersigned individual agrees to be personally responsible to Equine Sales Company for payment of the applicant's account pursuant to the Conditions of Sale.

PLEASE SIGN ON PAGE 2

IMPORTANT

CREDIT AND AGENT NOTICES

UNITED STATES RESIDENTS

Unless credit has been established with Equine Sales Company, LLC at least five days prior to sale, the terms shall be cash at the time of sale. Payment will be accepted in the form of U. S. currency, certified check, cashier's check or travelers' checks.

NON-RESIDENTS

Arrangements for purchases by non-residents must be approved by Equine Sales Company, LLC at least ten (10) days prior to sale. Payment will be accepted in United States Currency, Official Bank Check issued by an accredited United States Bank, payable in United States Currency, or irrevocable sight letter of credit confirmed by J. P. Morgan Chase Bank.

This irrevocable sight letter of credit must specifically provide that payment is to be made at sight upon presentation by Equine Sales Company, LLC to J. P. Morgan Chase of NY of (1) invoices for each and every horse purchased showing full purchase price, inclusive of sales tax and other charges, as applicable (2) executed copy of Equine Sales Company, LLC standard business for "Acknowledgement of Purchase".

AGENTS

Persons acting as Agents must provide letter of authorization from their principal stating the Agent is acting on behalf of the principal who will be responsible for Agent sales or purchases. See Condition Fifteen, Credit and Settlement. All agents are required to adhere to the Code of Conduct as outlined in the Conditions of Sale, Item Three – Code of Conduct. Please review the Conditions of Sale carefully.

DEFINITION OF AGENT

AGENT: Means any trainer, consignor, bloodstock agent, racing or stud manager or other person or entity who represents a Principal in an Equine Auction Sale, directly or indirectly, whether the Agent is paid by way of retainer, commission or other forms of remuneration, or has ongoing financial arrangements such as training, management or similar fees.

PRINCIPAL: A person or entity who appoints an Agent to act as agent on his behalf in an Equine Auction Sale:

Signature of Applicant/Responsible Party _____ Date: _____ 2017
--