



# BUYERS REGISTRATION

<b>OFFICE USE ONLY</b>
SC # _____
Buyer # _____
App. By _____

**2018 TWO YEAR OLD IN TRAINING SALE w/ RACE AGE HORSES  
May 7, 2018**

Purchases will be made in the name of: \_\_\_\_\_

Name of responsible party (if other than above): \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

SSN: \_\_\_\_\_ or Tax ID: \_\_\_\_\_

Mobile: \_\_\_\_\_ Office: \_\_\_\_\_

Home: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail address: \_\_\_\_\_

**EXPECTED PURCHASE AMOUNT**

\$ \_\_\_\_\_

**PAYMENT METHOD:**

\_\_\_\_\_ Personal Check    \_\_\_\_\_ Cashier's Check  
\_\_\_\_\_ Company Check    \_\_\_\_\_ Credit Card (2.25% fee)

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, 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 OF THIS AUTHORIZATION**

**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.

*Signature of Applicant/Responsible Party*

DATE \_\_\_\_\_/\_\_\_\_\_/2018.