



Purchase Order Number

ALBERTA BREEDER FINANCE INC. PURCHASE ORDER

TO:

[Insert name and address of auction market or licensed livestock dealer]

COPY TO:

[Insert name, address facsimile number, and e-mail address of Association]

COPY TO:

[Insert name, address and facsimile number or e-mail address of the Livestock Producer and the location of the farm to which the Livestock described below are to be delivered]

Send Copy to: ALBERTA BREEDER FINANCE INC.

PO Box 4638

Barrhead, AB. T7N 1A5

Phone: 780-674-2622

Fax: 1-888-783-2367

E-mail: abfi@feederassoc.com

MAXIMUM VALUE OF LIVESTOCK per Head: _____

[Insert the maximum authorized purchase price per head]

MAXIMUM VALUE OF LIVESTOCK: _____

[Insert the maximum authorized purchase price, Excluding Trucking Expenses plus GST thereon must be paid by the Livestock Producer]

DESCRIPTION OF LIVESTOCK: _____

[Insert description – heifer calves, bred heifers, bred cows under 5 years of age, bred cows over 5 years of age, cow calf pairs (cows under 5 years of age), cow calf pairs (cows over 5 years of age), Ewe Lambs and Yearling Ewes]

Brand	Location

TERMS AND CONDITIONS OF PURCHASE ORDER

ALBERTA BREEDER FINANCE INC. HEREBY AUTHORIZES THE ABOVE DESCRIBED AUCTION MARKET AND/OR LICENSED LIVESTOCK DEALER TO PURCHASE THE LIVESTOCK ON THE **TERMS AND CONDITIONS ON THE BACK OF THIS PURCHASE ORDER.**

DATED at _____, Alberta, this ____ day of _____, 20__.

ALBERTA BREEDER FINANCE INC.

Printed Name and title of authorized representative

Signature of authorized representative

Per: _____

Per: _____

TERMS AND CONDITIONS OF PURCHASE ORDER

1. Only female breeding Livestock may be purchased pursuant to this Purchase Order. No bulls or feeder livestock may be purchased.
2. Trucking Expenses including GST thereon and any amount above the maximum average purchase price per head must be paid by the Livestock Producer. Eligible expenses that can be included with the purchase price can include branding, commissions, pregnancy testing, vaccinations and clearing charges.
3. All purchases must be invoiced to Alberta Breeder Finance Inc. "on account of" the Livestock Producer.
4. The Livestock must be in good health and must meet the specifications set forth above on delivery to the Livestock Producer.
5. **All Livestock subject to the Purchase Order shall be branded by you with the Alberta Breeder Finance Inc.'s registered brand, being shelter over triangle as indicated on the front of this Purchase Order (in the case of Ewe Lambs and Yearling Ewes, tagged with ABFI tags in left ear), before delivery, or by the Livestock Producer immediately after delivery. Please contact the Association for specifications with respect to brand location and any identification marks. Alberta Breeder Finance Inc. will not be obliged to pay for the Livestock until they have been branded and inspected by the Association's local supervisor, and have been delivered to the Livestock Producer.**
6. The Supplier will notify both the Association and Alberta Breeder Finance Inc. of the delivery of the Livestock to the Livestock Producer by providing a copy of the invoice by delivery, facsimile transmission or e-mail. The Association agrees to have its local supervisor inspect the Livestock within 2 business days of receipt thereof.