

NEVADA JUNIOR LIVESTOCK SHOW AND SALE – PURCHASE ORDER

Purchaser _____ Buyer Number: _____
(Please Print)

Address _____ Office Phone: _____

City/State _____ Zip Code _____ Home Phone: _____

Exhibitor Name: _____ Ear Tag Number _____ No Preference _____

Type of animal desired _____ Maximum price to be paid for animal _____/lb.
(Beef) (Broilers) (Goat) (Rabbit) (Sheep) (Swine) (Turkey)

IN ALL CASES, THE ANIMAL AND/OR CARCASS IS THE PURCHASER'S RESPONSIBILITY AFTER IT IS PURCHASED. EACH PURCHASER SHOULD USE EXTREME CARE IN COMPLETING THIS ORDER TO AID IN PROPER ANIMAL ROUTING. THE PURCHASER IS RESPONSIBLE FOR CALLING THE PROCESSING FACILITY TO GIVE INSTRUCTIONS ON HOW TO HAVE THE PURCHASE CUT AND WRAPPED. PROCESSING FEES ARE THE PURCHASER'S RESPONSIBILITY (HARVEST, CUTTING AND WRAPPING).

FILL IN ONLY ONE:

- Market animal Purchase** – have animal processed for my use.
 Donate – Donate animal to; and bill me for processing: _____
 Donate Back to the Exhibitor
 Resale – Have animal sold at market price and bill me for the difference between the sale and market price.
 Live Pick Up – I wish to take my purchase live. I understand payment must be made Saturday before I can leave with my animal, or the animal will be sent to harvest.

**RABBITS AND TURKEYS WILL LEAVE LIVE, NO PROCESSING IS AVAILABLE.
ALL OTHER ANIMALS WILL BE SHIPPED TO DESIGNATED FACILITIES FOR HARVEST AND ENTERED IN THE CARCASS EVALUATION CONTEST.**

Cutting and Wrapping Facilities: See the current harvesting and processing information sheet for the most current facilities.

Please indicate cutting & wrapping facility if you have a preference: _____

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

I AGREE TO PAY 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 ORDER INCLUDING A 1.5% MONTHLY FINANCE CHARGE FOR ANY INVOICE NOT PAID WITHIN 60 DAYS FROM THE DATE OF SALE. SHOULD MY INVOICE 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 THAT ARE AWARDABLE.

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

Signature (Purchaser) _____ Date _____

Signature (Agent) _____ Date _____

Address (Agent) _____

Cell Phone (Agent) _____ Home Phone (Agent) _____

ORIGINAL-to be turned into NJLSB at the Sale – NJLSB recommends the agent and the buyer each keep a copy
Form use –beginning 2023