

2011-2012 PROPANE CONTRACT

BUYER: _____ CONSUMERS CO-OP OIL CO. (SELLER)
 ADDRESS: _____ 740 PHILLIPS BLVD., P.O. BOX 668
 _____ SAUK CITY, WI. 53583
 PHONE: _____ 643-3301
 ACCOUNT # _____
 EMAIL? _____ For Co-op information only. Not released.

BUYER agrees to pay SELLER \$_____ per gallon, for _____ gallons, (minimum 500 gallons), of PROPANE, (L.P. gas), for a total of \$_____ minus available credit of _____ (if applicable) = _____. Ck # _____ attached. Taxes, if any, are in addition to this price and are the responsibility of the BUYER. Account balance must be current in order to contract.

SELLER agrees to deliver Propane, up to the agreed upon gallons, to BUYER from the contract date through April 30, 2012, on an Scheduled Delivery basis, at the SELLERS discretion, with the first delivery to be at the sellers convenience. Deliveries will be made to the location listed above unless otherwise noted here. Seller is not liable for delay, default, or impossibility of performance on its part due to an act of God, the public enemy, government restraints, regulations, shortages, riots, strikes, lockouts, and machinery breakdowns, civil disturbances of any nature or any act happening beyond its control.

Contract pricing expires at the end of the contract period. Any gallons not delivered by April 30, 2012 will be repurchased by Consumers Co-op at the original price paid by placing a credit on your account. Deposits for gallons not delivered will also be credited to your account after April 30, 2012. We will send a check for that credit amount upon your request. Value Assurance premiums are non refundable. Cancellation of this contract or discontinuation of SELLER as the sole supplier of propane during the contract period will result in a 25% forfeiture fee.

This contract will be executed when payment is received at Consumers Co-op, 740 Phillips Blvd., PO Box 668, Sauk City, WI 53583. A copy of the finalized agreement will be mailed back to you. Buyer acknowledges receipt of May 25, 2011 Customer Awareness letter containing LP safety information and various program details.

THANK YOU FOR YOUR BUSINESS!

PROGRAM SELECTED: (check one)

PRE-BUY_____ N/A for Corn Dryer

Signature of BUYER Date

VALUE ASSURANCE_____

DEPOSIT_____

Signature of SELLER Contract Date

BUDGET without Value Assurance_____

Contract billed on invoice # _____
(For Co-op info.)

BUDGET with Value Assurance_____