2020-2021 PROPANE CONTRACT   Route # 12 15 16 20

BUYER: _____   CONSUMERS CO-OP OIL CO. (SELLER)

ADDRESS: _____   758 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) = _____.
Check # _____ 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, 2021, on a Scheduled Delivery basis, at the SELLERS discretion, with the first delivery to be at the seller's 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, machinery breakdowns, civil disturbances of any nature or any act happening beyond its control.

Contract pricing expires at the end of the contract period. Contract expires on April 30th, 2021. We require that 80 % of contracted gallons be delivered. If usage is less than 80 % of contracted volume a forfeiture may apply. Forfeitures are based on the difference between gallons used and contracted volume of 80 %. All remaining prepaid and deposit gallons not effected by a forfeiture will be purchased by Consumers Co-op at the original price and paid by placing a cash credit on your account. Budget balances will transfer to your regular account. If an overpayment occurred, a credit will be posted to your account. If a balance is due, a statement will be mailed and you must pay in full by the end of the billing cycle (May 31st).

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, 758 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 June 2020 Customer Awareness letter containing LP safety information, delivery policies and program details.

THANK YOU FOR YOUR BUSINESS!   **PROGRAM SELECTED: (check one)**

PRE-BUY_____   N/A for Corn Dryer

_____
Signature of BUYER   Date   **DEPOSIT**_____

BUDGET $_____monthly payment amount

_____
Signature of SELLER   Date

Contract billed on invoice # _____