



# INDIAN RIVER COUNTY 4-H LIVESTOCK SHOW & SALE AGREEMENT TO PURCHASE 4-H PROJECT ANIMAL "BUY BACK"

This **AGREEMENT TO PURCHASE A 4-H PROJECT ANIMAL** ("Agreement") is made Saturday, March 19, 2011, by and between the Indian River County Extension Service ("4-H") and

\_\_\_\_\_ ("Buyer").

The Buyer agrees to purchase the following animal for the amount specified below:

Animal Tag # \_\_\_\_\_ Project Animal:  Steer  Swine

LIVE Weight of Animal \_\_\_\_\_ Price Per Pound \_\_\_\_\_

Total Cost \_\_\_\_\_

4-H will transport the animal to HOPKINS MEAT PACKING, INC. ("Hopkins") for processing. Buyer may not remove the animal from the Indian River County Fairgrounds without 4-H's approval.

Hopkins will cut and wrap the meat according to the "Standard Cut" which is described on the attached sheet. If Buyer wishes cuts other than the Standard Cut, then Buyer must contact Hopkins directly at (407) 322-9291 no later than Wednesday, March 23, 2011. Buyer shall be responsible for all additional costs associated with all special orders and such additional costs will be collected by 4-H when the meat is delivered to Buyer. The cut and wrapped meat will be delivered several weeks after the 4-H Livestock Show & Sale. 4-H will notify the Buyer of the time and location to pick up the meat.

Buyer shall pay 4-H the Total Cost as set forth above within 14 days of the 4-H Livestock Show & Sale. Buyer's failure to pay the Total Cost within 14 days shall be deemed a breach of this Agreement and 4-H shall be entitled to a judgment for the Total Cost plus interest at 18 percent per year from the date due until paid; plus all court costs and reasonable attorney's fees. This agreement shall be governed by Florida law and venue for any litigation shall be in Indian River County.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates indicated below.

\_\_\_\_\_  
**Buyer Signature**

\_\_\_\_\_  
**Indian River County Extension Director**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

Make checks payable to: **Indian River County 4-H**, and mail to P.O. Box 613 Fellsmere, FL 32948. For billing questions, please contact Suzy Wilson, Treasurer, at (772) 473-0270 (cell), (772) 571-1119 (home), or (772)

**Date Paid** \_\_\_\_\_ **Check #** \_\_\_\_\_ **Paid** \_\_\_\_\_ **Cash** \_\_\_\_\_