

**\*REQUIRED FIELDS**

<b>BUSINESS INFORMATION (PLEASE PRINT)</b>			
BUYER'S FULL LEGAL BUSINESS NAME*		DBA NAME (ACCOUNT NAME)*	
BILLING STREET ADDRESS*		NEW ACCOUNT    EXISTING ACCOUNT IF EXISTING, LIST ALL ACCOUNT #s BELOW.	
CITY, STATE, ZIP CODE*			
SHIP TO ADDRESS		LOCATION IS OPEN    Y    N IF NO, PROVIDE OPENING DATE:	
CITY, STATE, ZIP CODE		PHONE NO. FOR SHIP TO ADDRESS	
PHONE NUMBER [1]*	FAX NUMBER [1]	PHONE NUMBER [2]	FAX NUMBER [2]
BUYER'S PRINCIPAL OWNER*	SIGNER'S SOCIAL SECURITY # REQUIRED FOR OPEN TERMS*	E-MAIL ADDRESS*	EVER FILED BANKRUPTCY?*    Y    N
ARE YOU IN CITY LIMITS?    Y    N	YEARS OWNED	OFFICE CONTACT PERSON*	FED ID #
LINE OF BUSINESS	BUSINESS TYPE*    SOLE PROPRIETOR    PARTNERSHIP    CORPORATION    LLC, LLP, OR PLLC 501C3 - NON-PROFIT    UNIVERSITY OR RESEARCH CENTER		

<b>OWNERSHIP INFORMATION (OFFICERS, PARTNERS OR ADDITIONAL OWNERS MUST BE LISTED)</b>			
NAME*	ADDRESS, CITY, STATE, ZIP*	TITLE*	HOME PHONE*
NAME	ADDRESS, CITY, STATE, ZIP	TITLE	HOME PHONE
NAME	ADDRESS, CITY, STATE, ZIP	TITLE	HOME PHONE
NAME	ADDRESS, CITY, STATE, ZIP	TITLE	HOME PHONE

<b>BUSINESS/BANK REFERENCES</b>			
COMPANY/CONTACT NAME	ADDRESS, CITY, STATE, ZIP	PHONE NUMBER	FAX NUMBER
TELEPHONE #	FAX #	ACCOUNT OFFICER	

<b>REQUIRED DOCUMENTS (A COPY OF ALL CERTIFICATES, LICENSES AND PERMITS MUST ACCOMPANY THIS AGREEMENT) (IF APPLICABLE)</b>			
TAX EXEMPT CERT #*	RESALE EXEMPT CERT #*	DEA LIC # (ATTACH COPY)*	DVM LICENSE*
PHARMACY LICENSE #*	WHOLESALE DRUG LICENSE #*		
WILL YOU BE PURCHASING HUMAN RX FROM US?    Y    N	IF YES, PLEASE PROVIDE APPLICABLE CORPORATE (OWNERSHIP) GS1 GLN NUMBER AND CORRESPONDING ADDRESS:		
GS1 GLN NUMBER	ADDRESS, CITY, STATE, ZIP		

**PLEASE EMAIL THIS FORM TO SALESAGREEMENTS@ANIMALHEALTHINTERNATIONAL.COM**  
IF YOU CLAIM TO HOLD ANY LICENSE OR BE EXEMPT FROM ANY TAX, PLEASE PROVIDE A COMPLETE COPY OF EACH LICENSE OR EXEMPTION CERTIFICATE, AND ALL OTHER SUPPORTING DOCUMENTATION.

All transactions under this Sales Agreement are subject to these Terms and Conditions and Seller's other terms in effect when an order is placed, including those listed at [www.animalhealthinternational.com/Terms-and-conditions](http://www.animalhealthinternational.com/Terms-and-conditions), which are incorporated by reference and subject to change from time to time. If this Sales Agreement conflicts with any of Seller's other terms in effect, this Sales Agreement shall control.

1. This Sales Agreement is submitted for the purpose of opening a commercial credit account with the Seller. "Seller" means Animal Health International, Inc., each of its divisions and subsidiaries, and their respective successors or assigns, any of which may enforce this Sales Agreement against Buyer.
2. Buyer represents that all purchases from Seller and its affiliates shall be for business and commercial purposes, only. Buyer agrees to pay each invoice in full according to its terms. Account statements will be furnished monthly (unless there is no balance due). Payments are due and payable at the address stated on the invoice or statement. For any amount that is not paid when due, Seller may charge a monthly finance charge of 1½% per month, or eighteen percent (18%) per annum, or highest legal rate permissible by law. Seller may allocate Buyer's payments first to any unpaid finance charges and then to the unpaid balance due on Buyer's account. In the event of default, hereunder, which includes a default under any other contract or agreement with Seller, Buyer and each Guarantor must pay on Seller's demand all costs incurred by Seller in connection with collecting Buyer's accounts, regardless of whether suit is brought, including collection agency fees, court costs, witness fees, and all reasonable fees and disbursements of Seller's or any collection agency's legal counsel.
3. If any payment due Seller is not made when due, Buyer's opportunity to purchase on credit may be restricted or terminated at Seller's sole discretion. Seller reserves the right to change any credit terms, or require cash on delivery, if any payment is not made when due.
4. Seller shall have a purchase-money security interest in all goods purchased by Buyer until the purchase price and all other charges have been paid in full. Buyer authorizes Seller to prepare and file financing statements or other documents in order to perfect this purchase-money security interest.
5. No goods may be returned for credit without Seller's prior approval. Restocking charges and other conditions may apply, according to Seller's return policies, which may be revised by Seller from time to time. Any credit issued for returned goods may be applied only for future purchases, and may not be settled in cash.
6. Buyer and all undersigned represents and warrants that: (a) all information provided by or on behalf of Buyer is true and correct in all respects; (b) such information may be used by Seller to make a credit decision and Buyer authorizes Seller to conduct such investigation as Seller deems necessary, including requesting reports from consumer reporting agencies. I further authorize Seller and its affiliates to contact these sources at any time. Regardless of whether the signature(s) on this Agreement indicate(s) a representative capacity, the individual(s) signing this Agreement agree(s) to be personally responsible for payment of the account; and (c) the undersigned is duly authorized to execute this Sales Agreement; and (d) the undersigned supplied their own SSN above.
7. Buyer consents to receive invoices, statements and other information from Seller electronically. I authorize and give permission and my power of attorney to any agent, employee or representative of my business (collectively "Agent"), whether or not such Agent's relationship to me is shown, to execute an Automated Clearing House ("ACH") request for sums due to Seller on my behalf, in Agent's name or in my name (Not Applicable to Institution Trade Class). I represent to Seller and its affiliates that it may rely on the signature of my Agent on the ACH request forms. I hereby hold Seller and its affiliates harmless and indemnify it from all liabilities, losses, damages or claims arising from such signature by my Agent.
8. This Sales Agreement is governed by and will be interpreted according to the laws of Minnesota, without regard to its conflicts of laws provisions. Buyer and each Guarantor consent to personal and subject-matter jurisdiction of the courts in Larimer County, Colorado, and Dakota County, Minnesota, and Buyer and each Guarantor waive any objections they may have to jurisdiction and venue in such courts, whether such objections are based upon lack of jurisdiction, improper venue, forum nonconveniens, or otherwise.
9. Terms of credit offered by Seller are subject to change at any time at Seller's sole and absolute discretion. Patterson may apply a 1.5% credit-card transaction fee on all purchases made with a credit card. The transaction fee helps us to maintain competitive prices and is not greater than our cost to accept your card. Patterson does not charge a transaction fee when customers make a payment using a debit card, ACH, check, or similar cash payments.
10. Stamped, faxed, scanned, emailed or other electronic signatures are satisfactory for signing this Sales Agreement and any other forms submitted to Seller, and shall be as binding as original signatures. No signature by Seller is required for this Sales Agreement to take effect.

I HAVE READ THIS AGREEMENT AND AGREE WITH ITS TERMS.

Signature	Print Name	Title	Date
Additional Owner Signature	Print Name	Title	Date
Additional Owner Signature	Print Name	Title	Date

NOTICE: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applications on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any rights under the Consumer Credit Protection Act.