

Synergy Cooperative
N6055 Hwy 40
PO Box 70
Elk Mound, WI 54739

PRE-BUY
PROPANE CONTRACT
2019/2020



Account _____
Name _____
Address _____
City _____ State _____ Zip _____

Our records indicate that last year from June 1, 2018 through May 31, 2019 you purchased _____ gallons of propane from Synergy Cooperative.

- Accounts must be current upon enrollment.
- The pre-buy programs offer a fixed price. Prices will not go down if the markets go down.
- Pre-Buy contract deliveries will begin on September 1, 2019 and will end April 30, 2020.
- Any fuel delivered after April 30, 2020, or fuel in excess of the pre-buy gallons will be billed at the daily retail price.
- The contract and the pre-buy amount due must be received in our office prior to the due date to guarantee the stated price offer.
- The minimum gallons for a pre-buy contract will be 300 gallons. In the event that a customer has a prior contract for the current year and is contracting additional gallons, we will accept less than 300 gallons.
- All contract plans are non-transferrable to other accounts or locations.
- Contracted gallons will be delivered from the first contract through the last if multiple contracts are purchased.
- If contracted gallons do not cover the entire delivery, a minimum of 200 gallons, or filling the tank to 80% is required.
- All unused dollars at the end of the contract period will remain in a prepaid account. Gallons and price lock will be void.
- Late returned contracts will be subject to a price increase based on the current market replacement cost.

Option 1: Propane Pre-Buy Contract

Pre-Buy Gallons: _____
X Price per Gallon: \$ _____
= Total Pre-Buy Amount: \$ _____
If applicable, Sales Tax 5.5% \$ _____
(tax applies only to secondary homes or commercial property)
-Credit Balance on Account: \$ _____
= Pre-Buy Amount Due: \$ _____

Due by August 31, 2019

Option 2: Propane Deposit Contract

Deposit Contract Price per Gallon: \$ _____
Deposit Contract Gallons: _____
X Deposit per Gallon \$ **.20**
= Subtotal Amount Due: \$ _____
-Credit Balance on Account: \$ _____
= Deposit Amount Due: \$ _____

Due by August 31, 2019

I prefer to pay by the following:

- ☐ Check # _____
☐ Cash
☐ Credit Card

Expiration _____
☐ Auto bank draft from voided
check on file

Due by August 31, 2019

Patron phone number to call if we have any questions: _____

Delivery address (if different from the address printed in the above left corner: _____

E-mail address (for e-mailing invoices after delivery and statements): _____

The pre-buy contract does not guarantee automatic delivery. Please see reverse side for automatic delivery agreement.

By signing below, patron agrees to and understands the terms of this contract.

Patron Signature _____ Date _____

*****REMEMBER TO ENCLOSE YOUR CHECK FOR PAYMENT WITH YOUR CONTRACT AND RETURN TO THE ADDRESS IN THE ABOVE LEFT CORNER *****