

Bulk Transfer Notice

Date: _____, 20 _____

To: _____

RE: Notice to Creditors

Dear _____ :

Please take notice that

_____, located at

City of _____, State of _____, under an agreement

dated _____, 20 _____, with

_____, buyer, located at

_____,
City of _____, State of _____, intends to make a bulk sale
or transfer of business assets. The seller has not done business under any other name for the
past three (3) years. As part of this proposed sale, all debts of the seller are to be paid in full
as due. This sale is intended to take place on _____, 20 _____.

This notice is provided in compliance with The Bulk Sales or Transfers Act of the Uniform
Commercial Code, as enacted in the State of _____.

As a creditor of the business being sold, you are notified to send verification of all bills, in-
voices, or records of accounts due to the buyer and seller at the above addresses.

Signature of Seller

Signature of Buyer

Printed Name of Seller

Printed Name of Buyer