To: …………………………………………

Att: ………………………………………...

Via:……………………………………. ICPO No: ……………………………

Issuing Date: ..….. , ……………….., 2017

Validity date: ..….. , ………………., 2017

**IRREVOCABLE CORPORATE PURCHASE ORDER**

WE, "**………………………………………………………**", AS THE BUYER, WITH FULL CORPORATE RESPONSIBILITY, UNDER PENALTY OF PERJURY, CONFIRM THAT WE ARE READY AND ABLE TO BUY THE FOLLOWING PRODUCT IN TERMS AND CONDITIONS:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | COMMODITY |  | | | **………………………………………** | |
|  | ORIGIN |  | | | **………………………………………** | |
|  | FIRST TRIAL QUANTITY |  | | | ...................... METRIC TONS (+/-5%) | |
|  |
|  | CONTRACT LENGTH |  | | | 12 MONTHS; | |
|  |
|  | TARGET PRICE: | |  | GROSS USD ………. - NET USD …………….. (PER METRIC TON) | |  |
|  | PAYMENT TERMS |  | | | As accepted with the seller's SCO. | |
|  | DELIVERY TERM: |  | | | FOB / CIF / C&F / DIP & PAY Destination port / Country | |
|  | SHIPMENTS |  | | | 000,000 METRIC TONS (+/-5%) | |
|  |
|  |

SPECIFICATIONS: Attached specifications (Please make sure to attach specs).

PROCEDURE:

Exactly As per Seller's accepted SCO.

BUYER’S INFORMATION:

|  |  |
| --- | --- |
| NAME OF THE COMPANY: | ……………………………………………………………………………………………………. |
| CONTACT PERSON: | …………………………………………………………. |
| COMPANY REGISTRATION NR: | …………………………………………………………. |
| COMPANY ADDRESS: | …………………………………………………………. |
| TELEPHONE: | …………………………………………………………. |
| CELL PHONE: | …………………………………………………………. |
| FAX: | …………………………………………………………. |
| EMAIL: | …………………………………………………………. |

**Issuing Bank Information:**

|  |  |
| --- | --- |
| BUYER’S BANK NAME: | ……………………………………………………………………. |
| BANK ADDRESS: | ………………………………………. |
| ACCOUNT NUMBER: | ………………………………………. |
| ACCOUNT NAME: | ………………………………………. |
| FAX: | ………………………………………. |
| SWIFT: | ………………………………………. |
| BANK OFFICER NAME: | ………………………………………. |
| TELEPHONE: | ………………………………………. |
| EMAIL: | ………………………………………. |

**SPECIAL CONDITIONS:**

1. THIS IREVOCABLE PURCHASE ORDER IS SUBJECT TO FINAL APPROVAL AND AGREEMENT BY BOTH SELLER AND BUYER AND ALL THE TERMS AND CONDITIONS HEREIN AS WELL AS THE SUBSEQUENT CONTRACT OF SALE INCLUDING ANY AMENDMENTS OR VARIATIONS THEREOF, ALL OF WHICH HAVE TO BE REDUCED IN WRITING AND SIGNED BY BOTH PARTIES HERETO.

The validity of this SOFT PROBE, of request of bank references to our bank, is only during the validity of this ICPO.

Buyer Name:…………………………………...

Represented by: Mr. **…………………………**

General Manager / Chairman / CEO

Buyer Signature:

Seal

Copy of Buyer Passport: