**To: ………………………………………………………**

**Att. ………………………………………………………**

**Via : ………………………………………………. LOI No …………………………**

 **Issuing Date: ……………………, 2017**

 **Validity Date: …………………….2017**

**Letter Of Intent**

We, the undersigned (NAME OF BUYER OR COMPANY) hereby state and represent that it is our corporate intention to purchase the commodity / product ................... in the quantity and for the target price as specified in the terms and conditions as stated below.

This representation has made with full corporate authority and responsibility of the above stated buyer.

Commodity / Product:
Origin:
Specifications:
Quantity:
Packaging:
Delivery Size And Schedule:
Mode of payment:
FOB / C&F / CIF target price:
Destination Port Discharge Rate Per Day:
Inspection:
Guarantee:
Payment method:

**Buyer Information:**

Company Name Corporate Address:
City Zip / Postal Code Country:

Company phone Company Fax:

E-Mail Legal Representative:

Name / Title:

**Buyer Bank Information**:

Bank Name Address:
City Zip / Postal Code Country:

Bank phone Bank Fax:

E-Mail Bank Telex Swift Code:
Bank Officer’s Name/ Title/ Direct phone & Fax:
Account Name/Number:
Confirming bank coordinates (if any):

Banks name address:

City zip / postal code country:

Int'l trade dept. Tel & Fax:
Bank officer’s name/ title/ direct phone & fax:

We understand that any and / or all offers and/or contracts are subject to successful seller verification of funds availability.

We hereby give our written permission for the seller to conduct a soft probe of our account.

Buyer's full name & company seal \_\_\_\_\_\_\_\_

Position: \_\_\_\_\_\_

Signature and typed full name: \_\_\_\_\_\_\_\_\_\_\_

Seal: \_\_\_\_\_\_\_\_\_