

(on Buyer's Letterhead)

This document is prepared in the form of an Irrevocable Confirmed Purchase Order (I.C.P.O.) which has drafted subject to the rules of the International Chamber of Commerce, ICP 500.

IRREVOCABLE CONFIRMED PURCHASE ORDER # _____

Date: _____

To: _____

Attn: _____

We, _____ on behalf of director of _____ with full responsibility and behalf on our Buyer ready to purchase the following goods:

PRODUCT : _____

ORIGIN : _____

TOTAL QUANTITY : _____ (_____) M.T. per year.

MONTHLY DELIVERY : _____ (_____) M.T. per month.

QUALITY : Export quality

CONTRACT PERIOD : _____ months

DELIVERY : FOB _____ or CIF port _____

PRICE AND DISCOUNT : To be mutually agreed upon by Buyer & Seller

PAYMENT CONDITIONS : Irrevocable, Confirmed, Revolving L/C from a prime world bank

PAYMENT PROCEDURES : According to the terms of the contract, to be mutually agreed upon by Buyer & Seller

TRANSACTION PROCEDURES : According to the terms of the contract, to be mutually agreed upon by Buyer & Seller

INSPECTION : SGS for Quantity and Quality

PERFORMANCE BOND : 2% Performance Bond

PROCEDURE : 1)
: 2)
: 3)

BANK NAME: _____
ADDRESS: _____
BANK OFFICER: _____
ACCOUNT NUMBER: _____
IBAN: _____
SWIFT: _____
TELEPHONE: _____
EMAIL: _____

The given document provides the legal basis for the Seller's transfer of these terms and parameters for preparing of the draft contract and shall become an integral part of the future contract and valid for up to ____ days.

We also give our sanction to Bank of the Supplier (Seller) to make inquiry of our solvency concerning the given transaction ('Soft Probe'). To that we authorize our bank to give from ____ 20x__ the necessary information ('Soft Probe').

BUYER:

Stamp and seal

President /CEO: _____