

BUYER'S LETTERHEAD

PRINCIPAL SELLER

This document is the comprehensible form for the irrevocable confirmed trading order, made according to rules of international sales ICP 500 (ICPO)

Country _____
ICPO № _____
_____, 2012

Subject: **IRREVOCABLE CONFIRMED PURCHASE ORDER №** _____

We, the _____, hereby confirm with full legal and corporate responsibility and under penalty of perjury that we are ready, willing and able to enter into a contract for the purchase of the commodity specified below, that funding is available and any import/export permits needed to fulfill this purchase have been obtained.

Commodity : _____
Origin : _____
Packing: : _____
Quality : Export quality
Specification : As per Annex # _____
Total quantity : _____ (_____) M.T. per 2012 year
The total contractual quantity of the commodity sold and purchased under this agreement is _____ (_____) total Metric Ton being _____ (_____) per annum being: _____ (_____) Metric Tons per month with a variation of plus/minus 5% (five percent) of Seller's and Buyer's option. This specified quantity is equivalent to 1 (one) month's supply to be repeated for: _____ (_____) months consecutive calendar months as referred to in Clause 4 with possible roll-overs and extensions.

Delivery per month : _____ (_____) M.T.
Contract period : _____ months with Roll & Extension
Terms of delivery : CFR port _____
Price : The fixed price to be USD _____/(_____) per Metric Ton by way of a Transferable Divisible RDLC - CFR port _____

Payment : Irrevocable, Documentary, Transferable, Divisible, Revolving Letter Of Credit, issued by Buyer's Bank, covering cost of One month shipment. Buyer's Bank should be a top 25 World Bank.

Performance bond : _____
Procedure : _____
Inspection : Seller and Buyer mutually agree that SGS or INSPECTORATE an internationally recognized first Class independent surveyor company shall be appointed at loading and/or discharge ports, to assess the quality and quantity of the cargo according to the provisions herein stated. Seller pay SGS or INSPECTORATE inspection cost at loading port.

Cargo Size : According to Contract's condition. The Seller shall have to arrange vessel or vessels to the loading port as per lay-can time.

Delivery Date : The date mutually accepted by both Seller and Buyer as the date on which the nominated international surveyor company has ascertained the

quantity and quality of the product.

Buyer's banking : Bank Name: _____
ABA No. _____
SWIFT: _____
Address: _____
Account of: _____
Account Number: _____
Bank Officer: _____
Telephone №: _____

E-mail №: _____
Facsimile №: _____

For and On Behalf of

Yours faithfully,

President

Passport №: _____

Date of issue: _____, 2012

Country of Origin: _____

APPENDIX 1

To: **PRINCIPAL SELLER**
Ref.: ICPO No. _____
Dated ____ 2012

SOFT PROBE AUTHORIZATION

We, _____, as BUYER represent our authorization to SELLER's bank to make inquiry of our financial information concerning the given transaction ICPO No. _____ («Soft Probe»), and we also authorize ours bank during since «__» ____, 2012, on «__» ____, 2012 to give the necessary information SELLER's bank («Soft Probe»).

BUYER's bank information:

Name of Bank : _____
ABA No. _____
Bank Postal Address : _____
Account No. : _____
Account Name : _____
Bank Officer: _____
Tel.: _____
Fax.: _____
E-mail: _____
WEB: _____

The BUYER - _____:

Signature:
Seal

«__» _____, 2012
Country _____,

To: **PRINCIPAL SELLER**

Please, provide the contracts to the following address:
Mr. _____

Thank You very much for Your kind attention.
Sincerely,
