

# Irrevocable Corporate Purchase Order

ICPO Ref. Number:

Date:

To:

Not more than five (5) banking days old  
(Document is valid for 14 days from ICPO date)

With full legal and corporate responsibility and under penalty of perjury, we *Buyer's company's name and address*

[ ] hereby issue our irrevocable corporate purchase order for the following:

<b>Commodity:</b>	
<b>Appearance:</b>	
<b>Shipping Terms for Sale:</b>	
<b>Origin:</b>	
<b>Total / Contract Quality</b>	
<b>Duration of Contract:</b>	
<b>Packing:</b>	
<b>Target price:</b>	
<b>Discharge rate per day:</b>	
<b>Delivery terms:</b>	
<b>Destination:</b>	
<b>Inspection:</b>	
<b>Insurance:</b>	
<b>Payment method:</b>	
<b>Radiation Certified:</b>	
<b>Shipping Documents:</b>	

<b>BUYER'S INFORMATION</b>	
<b>Name:</b>	
<b>Position:</b>	
<b>Company Name:</b>	
<b>Registration Number:</b>	
<b>Address:</b>	
<b>City/Zip:</b>	
<b>Country:</b>	
<b>Business Phone:</b>	
<b>Business Fax:</b>	
<b>Mobile Phone:</b>	
<b>Email:</b>	
<b>Skype ID:</b>	
<b>Website:</b>	

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## Soft Probe

The Buyer is of the understanding that any and all offers and/or contracts are subject to successful seller verification of funds, and that said Seller thus has written permission to conduct a soft probe of Buyers' account. I/We, being of legal authority, grant the right and permission to Seller to conduct a soft probe of the following Buyer's bank account and financial capability listed herein.

BUYER'S BANK INFORMATION:		
	ISSUING BANK	CONFIRMING BANK:
Bank Name:		
Bank Address, City, County:		
Bank Swift Code:		
Bank Telephone:		
Bank Fax:		
Account Name:		BANK STAMP/ SEAL
Account Number:		
Bank Officer Name:		
Bank Officer Email Address		
Bank Website Address:		

SHIPPING SCHEDULE (CIF destination in accordance with INCOTERMS 2000):					
NO.	MONTHS	SHIPMENT SIZE	SHIPMENTS PER MONTH	TOTAL MONTHLY QUANTITY	PREFERRED COUNTRY, PORT OF DESTINATION
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
<b>TOTAL QUANTITY:</b>					

# Irrevocable Corporate Purchase Order

The Buyer is aware that this ICPO issued today, [date] is the only current active and has been offered for this transaction.

This IRREVOCABLE CORPORATE PURCHASE ORDER is valid for five (5) business days and is exclusively being submitted to only your group during the validity period. Please submit a Full Corporate Offer and/or Draft Contract.

The price includes a 10% commission for those who enabled this transaction, that cannot be compromised or amended, regardless of the final cost of the lots included in this order. An IMFPA representing this commission will be signed by Buyer and Seller as presented. All parties hereby agree not to circumvent any of the parties in any manner into other business transactions related with any one or more of these parties without express written consent of all parties hereto for the period of one year beyond this transaction. This document binds all parties including but not limited to buyers, buyer mandates, buyer intermediaries, buyer attorneys, their employees, associates, transferees, assigns, and/or designees.

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## For and on behalf of

**BUYER'S COMPANY NAME:**

SIGNATURE:

NAME:

TITLE:

DATE:

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**ATTORNEY FIRM NAME:**

TRANSACTION ATTORNEY NAME:

CONTACT NUMBER:

EMAIL ADDRESS:

SIGNATURE:

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