**must be typed on Buyer’s own official letterhead showing full corporate name, registration number, office address, Business telephone, fax numbers and email address**

**Ref. Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_ \_\_\_\_\_\_\_\_\_\_\_**

**(Not more than 7 banking days old)**

**TO:**

**Irrevocable Corporate Purchase Order**

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:

|  |  |
| --- | --- |
| **Commodity:** |  |
| **Appearance** |  |
| **Shipping Terms for Sale:** |  |
| **Origin:** |  |
| **Total / Contract Quantity:** |  |
| **Duration of Contract:** |  |
| **Packing:** |  |
| **Target price:** |  |
| **Discharge rate per day:** |  |
| **Delivery terms:** |  |
| **Destination:** |  |
| **Inspection:** |  |
| **Insurance:** |  |
| **Payment method:** |  |
| **Radiation Certified:** |  |
| **Shipping Documents:** |  |

|  |  |
| --- | --- |
| **BUYER’S INFORMATION:** | |
| **Name:** |  |
| **Position:** |  |
| **Company name:** |  |
| **Registration Number:** |  |
| **Address:** |  |
| **City/Zip:** |  |
| **Country:** |  |
| **Business Telephone:** |  |
| **Business Fax:** |  |
| **Mobile Telephone:** |  |
| **E–mail:** |  |
| **Skype ID:** |  |
| **Website:** |  |

**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, Country:** |  |  |
| **Bank Swift Code:** |  |  |
| **Bank Telephone:** |  |  |
| **Bank Fax:** |  |  |
| **Account Name:** |  | BANK STAMP / SEAL |
| **Account Number:** |  |
| **Bank Officers name:** |  |
| **Bank Officer E–mail address:** |  |
| **Bank Website address:** |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SHIPPING SCHEDULE (CIF destination in accordance with INCOTERMS 2000):** | | | | | |
| **NO.** | **MONTH** | **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 |  |  |  |  |  |
| **TOTAL QUANTITY:** | | | | | |

**The buyer is aware that this ICPO issued today, \_\_\_\_\_\_\_\_ is the only current active and has been offered to [Seller Company].**

**This IRREVOCABLE CORPORATE PURCHASE ORDER is valid for seven (7) business days and is exclusively being submitted to only your group during the validity period. Please submit Full Corporate Offer and/or Draft Contract.**

For and on behalf of \_\_\_\_\_\_\_\_\_\_\_\_\_ Buyer’s company’s name \_\_\_\_\_\_\_\_\_\_\_

SIGNATURE**:** CORPORATE STAMP / SEAL

NAME**:**

TITLE**:**

DATE**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2021**