

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

Buyer Number _____

Date: _____ 2016

(Not more than 5 banking days old)

TO: SELLER

VIA: TRADEX AUSSENHANDEL GMBH / HEILBRONN / GERMANY

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:	
Specification:	
Shipping Terms for Sale:	
Origin:	
Monthly Quantity:	
Total / Contract Quantity:	
Duration of Contract:	
Packing:	
Target price:	
Discharge rate per day:	
Delivery terms:	
Destination:	
Inspection:	
Insurance (in case of CIF)	
Performance bond:	
Payment method:	
Shipping Documents:	

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

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BUYER'S BANK INFORMATION:		
	ISSUING BANK:	CONFIRMING BANK:
Bank Name:		If the buyers bank is not one of top 50 banks, the LC must be confirmed by a top 50 bank BANK STAMP / SEAL
Bank Address, City, Country:		
Bank Swift Code:		
Bank Telephone:		
Bank Fax:		
Account Name:		
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:					

This **ICPO** is the only existing, active and valid **ICPO** and has been provided to the seller / seller-mandate to release the **FCO**.

Buyer's company's name

SIGNATURE:

NAME:

TITLE:

DATE: _____, 2016

CORPORATE STAMP / SEAL