

(on Buyer Letterhead)

**IRREVOCABLE CORPORATE PURCHASE ORDER  
( I.C.P.O. )**

We .....(corporate name) Represented by Mr. ....( the authorize signatory) Acting as Buyer (or mandate), with full corporate responsibility under penalty of perjury, do hereby confirm that we are ready, willing and able to purchase the following commodity under the terms and conditions hereto stated.

Commodity name:

Specifications:

Shipment:

Remarks:

Commodity Origin:

Target Price:

Total Value US\$:

Destination Port:

Ports Conditions:

Discharge Rate:

Port Draft:

Packing (bagged or Bulk):

First Delivery (not before 30 to 45 days from receipt the DLC)

Shipping schedule: ..... Per shipment (+/-5%)

Payment mode: By Irrevocable, Non-Transferable and Confirmed by Class A Bank DLC Payable at SIGHT or at destination.

Thanking you in advance for your kind attention and looking forward to receiving your FCO

And if possible the draft contract

**Our Bank coordinates:**

Bank Name: .....

Bank address .....

Bank Swift code .....

Bank Facsimile .....

Bank Phone # .....

Bank account # .....

Bank account Name .....

Bank Officer Name: .....

Confirming Bank Name and Country

Can you please advise us your full details of your bank which receives the Letter of Credit

Authorized signatory name: .....

Authorized signature

Corporate rubber stamp

SAMPLE