

YOUR COMPANY LOGO HERE AND LETTERHEAD

This document is prepared in the form of an Irrevocable Confirmed Purchase Order (I.C.P.O.) which has drafted subject to the rules of the International Chamber of Commerce, ICP 500.

**IRREVOCABLE CONFIRMED PURCHASE ORDER (ICPO)**

Date: 00/00/2021

We the undersigned \_\_\_\_\_ (your company name) here represented by Mr. \_\_\_\_\_, Director, hereby confirm with full legal and corporate responsibility and under penalty of perjury that we are ready to purchase the commodity in the quantity and for the price as specified in the Terms and Conditions stated below: This representation is made with full corporate authority and responsibility of the above named company.

Commodity:	
Appearance:	
Shipping Terms for Sale:	CIF
Origin:	
Total / Contract Quantity:	..... MT
Month Delivery:	..... MT
Duration of Contract:	12 MONTHS
Packing:	
Price:	US \$
Payment Terms:	SBLC / ARDLC / DLC (MT 700/760) The Bank Instrument Must Be Revolving, Transferable, Irrevocable, Divisible, Operational, Renewable And Confirmed By Top 50 Bank.
Value Of Contract Total.	USD 000.000.000 (value in full dollars)
Delivery terms:	35 - 45 days
Inspection:	Quality, Quantity, Weight, & Photo by SGS or equivalent at seller cost at port of loading.
Insurance:	110%
Performance bond:	2% Of value of the SBLC
Quality	Export Quality
Shipping Documents:	All Shipment Documents And Invoices

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

BUYER'S BANK INFORMATION:		
	ISSUING BANK:	CONFIRMING BANK:
Bank Name:		If the buyers bank is not one of top 25/50 banks, the Payment Instrument must be confirmed by a top 25/50 Bank
Bank Address, City, Country:		
Bank Swift Code:		
Bank Telephone:		
Bank Fax:		
Account Name:		We understand that any and all offers and/or contracts are subject to successful seller verification of funds availability. we hereby give our permission for the seller/sellers mandate to conduct a soft probe of our account as listed below.
Account Number:		
Bank Officers name:		
Bank Officer E-mail address:		
Bank Website address:		

\_\_\_\_\_  
Buyer's signature sealed and stamp