**COMPANY LOGO**

**IRREVOCABLE CONFIRMED PURCHASE ORDER (ICPO)**

**Reference No.**

**Date**:

**Att: VPT Global**

**RE: Irrevocable Confirmed Purchase Order (ICPO)**

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.

We the undersigned XXXXX (your company name) here represented by Mr. XXX, 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.

1. Commodity:
2. Origin:
3. Consumption (if applicable):
4. Volume per month:
5. Contract Length:
6. Total Volume:
7. Price:
8. Total Value of Contract:
9. Shipping Terms:
10. Port of Discharge:
11. Packing:
12. Payment terms: 100% SBLC at sight, irrevocable, transferable, revolving, issued or confirmed by the seller bank approval (SWIFT message MT700). each shipping will be paid through MT103 against the presentation of the shipping documentation. TOP 50 WORLD BANKS.
13. Inspection: SGS or equivalent
14. Insurance: 110%
15. PB: 2% Of value of the SBLC
16. Shipping Documents: All Shipment Documents and Invoices
17. Delivery: 35 – 45 days
18. Quality: Export Quality

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| --- |
| **BUYER'S INFORMATION** |
| **COMPANY:**  |  |
| **ADDRESS:**  |   |
| **CITY / STATE / ZIP CODE:**  |   |
| **COUNTRY:**  |   |
| **REGISTRATION ID:**  |   |
| **EIN:**  |   |
| **REPRESENTED BY:**  |   |
| **TITLE:**  |   |
| **NATIONALITY:**  |   |
| **PASSPORT #:**  |  |
| **PHONE #:**  |   |
| **E- MAIL:**  |   |
| **Website:**  |   |

**Note**: If the buyers bank is not one of top 25/50 banks, the Payment Instrument must be confirmed by a top 25/50 Bank.

**Note 2**: 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/seller’s mandate to conduct a soft probe of our account as listed below.

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| **BUYER'S BANK INFORMATION** |
| **Bank Name:** |   |
| **Bank Address, City, Country:** |   |
| **Bank Swift Code: IBAN** |   |
| **Routing Code:** |   |
| **Bank Telephone:** |   |
| **Bank Fax:** |   |
| **Account Name:** |   |
| **Account Number:** |   |
| **Bank Officers name:** |   |
| **Bank Officer E–mail address:** |   |
| **Bank Website address:** |   |

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Buyer´s signature sealed and stamp