**(Buyers’ Letterhead)**

**………..Date………………..**

**Ref. number:……………..**

**To:**

|  |
| --- |
|  |

**Irrevocable Confirmed Purchase Order (ICPO)**

**We, the undersigned, Company……………………………., on behalf of the member of the General director Mr…………………………………………….acting on the basis of Charter, with the full corporate and legal responsibility as the Buyer, with legal authorities, on its own behalf, we submit the present Purchase Order and confirm readiness to purchase the following commodity by:**

|  |  |
| --- | --- |
| **Name of goods:**  |  |
| **Origin of goods:**  | **Russian Federation** |
| **Specification of goods:**  |  |
| **Annual Quantity of goods:**  |  |
| **Monthly deliveries:**  |  |
| **Price:**  | **According to Contract** |
| **Terms of transportation:**  |  |
| **Point of destination:**  |  |
| **Terms of payment:**  | **According to Contract** |

|  |
| --- |
| **Information about Buyer:** |
| Name of Buyer:  |  |
| Address of Buyer: |  |
| Responsible person: |  |
| Mobile, Office Phone:  |  |
| Office Fax:  |  |
| E-mail: |  |

|  |
| --- |
| **Information about Buyer’s Bank:** |
| Bank Name: |  |
| Bank Address: |  |
| Account Number: |  |
| Account Name: |  |
| IBAN: |  |
| SWIFT:  |  |
| Name of Bank Officer:  |  |
| Telephone:  |  |
| Fax: |  |

**We also represent our sanction to Bank of the Supplier (Seller) to make inquiry of our solvency concerning the given transaction (“ SoftProb ”), thus we authorize our Bank during the period with "\_\_\_\_" \_\_\_\_\_\_2014г. to "\_\_\_" \_\_\_\_\_\_2014г. it agrees a code № \_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_**

**(the Name of the bank clerk) (Signature) (Date)**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(the Name of the manager of the financial organization) (Signature) (Date)**

**BANK SEAL**

**We authorize our Bank to provide the Seller with respective information (Soft Probe) concerning this deal. We also permit the Bank of the Seller to forward official inquiry to our Bank about our solvency concerning the given deal.**

**This document is a legal basis for transfer of the accepted names, figures and volumes to the Draft Contract by the Seller.**

**The present document is executed and issued in one copy and is effective only in Original. All the documents previously issued are ineffective.**

**The responsibility for correctness of translation bears by the Company “\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_”.**

**Yours Sincerely,**

**General Director *(SIGNATURE, SEAL)***