**BUYER’S OFFICIAL LETTER LETTERHEAD**

**IRREVOCABLE CORPORATE PURCHASE ORDER**

TO: Samoco Inc

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2009

REFERENCE No: \_\_\_\_\_\_\_\_\_\_\_\_\_

**ICPO – IRREVOCABLE CORPORATE PURCHASE ORDER**

I, the undersigned (Buyers Name), passport number (state your passport number, if any, company ID number), hereby declare and confirm that we are ready, willing and able to purchase the commodity as per specifications and the in the quantity and for the price as specified in the terms and conditions as hereinafter set forth. This representation is made with full corporate authority and responsibility of the above:

Commodity: XXXXXX

Specification: XXXXXX

Origin: XXXXXX

Quantity: XXXXXXX Metric Tons

Shipments: XXXXX MT

Price: US$ XX/MT (XXXXXXXX United States Dollars per Metric Ton)

Delivery: CIF, XXXXX port, provided it is Suitable, Capable and Safe World Ports Free of Sanctions and acceptable to the Seller.

Total Value: US$ XXXXX (XXXXX United Stated Dollars) based on the fixed price for the first twelve months.

Contract Period: XXXXXX months, at an average monthly shipment volume of XXXXX MT OR SPOT

Payment: XXXXXXXXXXXX

Shipment: Within 30-45 days after the financial instrument is in place at Seller’s bank and, thereafter, according to the Agreement schedule

Packing: XXXXXX

Inspection: The quantity, quality and weight of the goods will be confirmed by a Certificate issued by the Independent International Survey Company **"SGS”** (Societe General De Surveillance) or equivalent at port of loading at Seller’s cost.

**BANKING INFORMATION:**

BUYER’S BANK NAME:

ADDRESS:

TELEPHONE:

FAX:

SWIFT:

TELEX:

ACCOUNT NUMBER:

ACCOUNT NAME:

BANK OFFICER:

**CONFIRMING BANK DETAILS:**

ADDRESS:

SWIFT CODE:

BANK OFFICER:

***FULL PERMISSION IS HEREBY GIVEN FOR A SOFT PROBE.***

We give our permission to the Bank of the Supplier (Seller) to make inquiry of our solvency concerning the given transaction « Soft Probe », to that we authorize our bank between \_\_\_\_\_\_ \_\_ , 2009, and \_\_\_\_\_\_\_\_\_ \_\_ , 2009 to give the necessary information «Soft Probe». The given document provides the legal basis for the Seller’s transfer of these terms and parameters for preparing of the Draft Contract and shall become an integral part of the future Contract and valid for up to 20 days from the date presented to the Seller.

**THE BUYER:**

COMPANY REGISTRATION NUMBER:

REPRESENTED BY:

PASSPORT No:

ADDRESS:

TELEPHONE:

FAX:

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2009

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Buyer’s signature, stamp and seal:**