

# **SUBSTITUTE FOR YOUR LETTER HEAD**

**ADDRESS: XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
TELEPHONE: +XXX XXXXXXXX, FAX: +XXX XXXXXXXX  
EMAIL: XXXXXXXX@XXXXXXXXX.XXX**

**To: Benhur Omoyo Group LTD**

**ICPO No .....  
ISSUED DATE..... , XXXXXXXX, 2007  
VALID UNTIL ..... , XXXXXXXX, 2007**

## **IRREVOCABLE CORPORATE PURCHASE ORDER**

DEAR SIRs,

WE, "**XXXXXXXXXXXXXXXXXXXXXXXXXX**", AS THE BUYER, WITH FULL CORPORATE RESPONSIBILITY, UNDER PENALTY OF PERJURY, CONFIRM THAT WE ARE READY AND ABLE TO BUY THE FOLLOWING PRODUCT IN TERMS AND CONDITIONS:

COMMODITY	<b>XXXXXXXX</b>
ORIGIN	<b>XXXXXX or others at Seller's option;</b>
TOTAL QUANTITY	<b>XXX,XXX METRIC TONS (+/-5%);</b>
YEAR QUANTITY	<b>XXX,XXX METRIC TONS (+/-5%);</b>
CONTRACT LENGTH	<b>XX MONTHS;</b>
MONTH QUANTITY	<b>XXX,XXX METRIC TONS (+/-5%) ;</b>
TARGET PRICE:	<b>US\$XX.XX PER METRIC TON ;</b>
PAYMENT TERMS	<b>Irrevocable, transferable, divisible, auto revolving Letter of Credit fully funded for the monthly shipment value, issued by an acceptable bank, confirmed by a top 25 world bank payable to Seller 100% at sight upon presentation of shipping documents and SGS inspection at origin port.</b>
DELIVERY:	<b>CIF Country/Destination port</b>
SHIPMENTS	<b>12,500/25,000 METRIC TONS (+/-5%);</b>
PACKING	<b>50 Kg bags / BULK</b>
PERFORMANCE BOND:	<b>2%</b>
INSURANCE	<b>CARGO INSURANCE ;</b>
SPECIFICATIONS	<b>Please supply specifications for our analysis and approval Or Please consider attached specifications</b>

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EMAIL: XXXXXXXX@XXXXXXXXX.XXX

## BUYER'S INFORMATION:

NAME OF THE COMPANY:	XXXXXXXXXXXXXXXXXXXXXXXX
CONTACT PERSON:	XXXXXXXXXXXXXXXXXXXXXXXX
COMPANY REGISTRATION NR:	XXXXXXXXXXXXXXXXXXXXXXXX
COMPANY ADDRESS:	XXXXXXXXXXXXXXXXXXXXXXXX
TELEPHONE:	XXXXXXXXXXXXXXXXXXXXXXXX
CELL PHONE:	XXXXXXXXXXXXXXXXXXXXXXXX
FAX:	XXXXXXXXXXXXXXXXXXXXXXXX
EMAIL:	XXXXXXXXXXXXXXXXXXXXXXXX

## ISSUING BANKING INFORMATION:

BUYER'S BANK NAME:	XXXXXXXXXXXXXXXXXXXXXXXX
BANK ADDRESS:	XXXXXXXXXXXXXXXXXXXXXXXX
ACCOUNT NUMBER:	XXXXXXXXXXXXXXXXXXXXXXXX
ACCOUNT NAME:	XXXXXXXXXXXXXXXXXXXXXXXX
FAX:	XXXXXXXXXXXXXXXXXXXXXXXX
SWIFT:	XXXXXXXXXXXXXXXXXXXXXXXX
BANK OFFICER NAME:	XXXXXXXXXXXXXXXXXXXXXXXX
TELEPHONE:	XXXXXXXXXXXXXXXXXXXXXXXX
EMAIL:	XXXXXXXXXXXXXXXXXXXXXXXX

## CONFIRMING BANKING INFORMATION:

BUYER'S BANK NAME:	XXXXXXXXXXXXXXXXXXXXXXXX
BANK ADDRESS:	XXXXXXXXXXXXXXXXXXXXXXXX
TELEPHONE:	XXXXXXXXXXXXXXXXXXXXXXXX
FAX:	XXXXXXXXXXXXXXXXXXXXXXXX
SWIFT:	XXXXXXXXXXXXXXXXXXXXXXXX
BANK OFFICER NAME:	XXXXXXXXXXXXXXXXXXXXXXXX
TELEPHONE:	XXXXXXXXXXXXXXXXXXXXXXXX
EMAIL:	XXXXXXXXXXXXXXXXXXXXXXXX

## SPECIAL CONDITIONS:

- 1- WE AUTHORIZE OUR BANK TO ALLOW A SOFT PROBE IN THIS ICPO.
- 2- THIS IREVOCABLE PURCHASE ORDER IS SUBJECT TO FINAL APPROVAL AND AGREEMENT BY BOTH SELLER AND BUYER AND ALL THE TERMS AND CONDITIONS HEREIN AS WELL AS THE SUBSEQUENT CONTRACT OF SALE INCLUDING ANY AMENDMENTS OR VARIATIONS THEREOF, ALL OF WHICH HAVE TO BE REDUCED IN WRITING AND SIGNED BY BOTH PARTIES HERETO.

**THE BUYER:** XXXXXXXXXXXXXXXXXXXXXXXX  
Represented by: Mr. XXXXXXXXXXXXXXXX – DIRECTOR/PRESIDENT/CEO

Buyer's signature, stamp and seal:

Stamp

Seal