

*Should be submitted on buyer's official letterhead showing full corporate name, registration number, office address, business telephone, mobile number, fax number and email address.*

*(Not more than 5 banking days old)*

Date:

**Bordon Ltd**  
19 Cambridge Street  
Leicester, LE3 0JQ  
UK.

Dear Sir,

Irrevocable Corporate Purchase Order (ICPO)/Ref #

We the undersigned ..... (**buyer**) hereby issue our irrevocable corporate purchase order with full legal and corporate responsibility and under penalty of perjury that we are ready willing and able to purchase ..... (**name(s) of commodity**) as specified below and certify that we have full funding available for the purchase.

Product Name(s) .....

Product Specification(s) .....

Specification No.....

Quantity(CIF)..... (Metric Tonnes)

Destination Port(buyer's CIQ cost).....Country.....

Destination Country.....Terms of Delivery:.....

Rate/Size of Shipment.....Packing:.....

Rate of Discharge at Destination: Tonnes per Day:.....

Payment\_Option: IRDLC+BG, IRDLC, FFBG, CBD (please circle as appropriate)

Seller Performance Bond (2%) Required: Yes/No (please circle as appropriate).

Full Name of the Bank/Confirming Bank .....

Full Address of the Bank .....

Bank Telephone & Fax No.....

IBAN.....

BIC No.....

We give you our permission to seek usual Bank reference.

Full name of the Company:.....

Full name of signatory.....

Position of signatory (Must be CEO/CEO mandate) .....

Yours sincerely,

Signature.....

Date.....

**Confirmation of Funds/Bank Endorsement**

I/We, the undersigned officer(s) (title) ..... (name) ..... representing ..... (name of bank & branch) .... having reviewed this ICPO with full bank responsibility and liability on behalf of our account holder, hereby confirm that our client ..... (buyer's name), having an account in our bank since ..... (date) of account number ..... is ready willing and able to complete a purchase contract of ... (product name and quantity) during the next ..... (period of time).

We understand that the shipment face value of the required .... (state payment\_option) ..... payable at sight according to ICPO reference number ..... (ICPO number) dated ..... (date) ... is ..... (USD/other currency in words) per month and the total value of the transaction for ... (period of contract in months) will be ... (USD/other currency in words).

We certify that ..... (buyer's name) has sufficient funds or line of credit with our bank to complete the above transaction, we hereby authorise bank verification and authentication.

The terms are acceptable to our bank and immediately upon correct signing and sealing of contract by our client and the seller, our bank is ready to establish the agreed upon instruments of payment in accordance with this ICPO and subsequent contract between the parties.

Bank Officer (1) (Designation)
Signature .....
Title Name .....
Date .....

Bank Officer (2) (Designation)
Signature .....
Title Name .....
Date .....