

**DRAFT TEXT OF LOI/ICPO THAT WE WILL ACCEPT.  
PLEASE COPY AND PASTE ONTO BUYERS LETTERHEAD  
[BUYER MEANS THE ISSUER OF THE L/C]**

**THIS IS A DRAFT OF AN LOI / ICPO - THIS IS OUR ACCEPTABLE FORMAT  
BUYERS NAME, ADDRESS, PHONE NUMBER, FAX NUMBER, E-MAIL ADDRESS MUST BE INCLUDED**

**To: GIV Business Group.  
Tel. # +989143159160  
Fax # +984114410871**

**DATE:**

**LOI REFERENCE NO: ICC/01200101/UD  
BUYERS REF NO:**

**LETTER OF INTENT  
IRREVOCABLE CORPORATE PURCHASE ORDER**

**We, CORPORATE NAME, Inc. of ADDRESS hereby state and represent that it is our intention to purchase, and we hereby confirm that we are ready, willing and able to purchase the following commodity as per the specification and in the quantity and for the price as specified in the terms and conditions as stated below .This representation is made with full corporate authority and responsibility of the above.**

**Commodity::  
ORIGIN:  
SPECIFICATIONS:**

**PACKING:**

**QUANTITY:  
SHIPMENTS:.  
DESTINATION PORT:  
CONTRACT LENGTH:**

**TARGET PRICE: US\$**

**Inspection: Quality, Quantity, Weight, & Photo by SGS or Equivalent at seller's cost at port of loading.  
PAYMENT INSTRUMENT**

**PLEASE SUBMIT FCO / PLEASE SUBMIT CONTRACT [Delete the one that does not apply]  
We understand that any and all offer's and/or contracts are subject to successful seller verification of funds availability. We hereby give our permission for the seller / sellers mandate to conduct a soft probe of our account as listed below.**

*LOI's that are not signed and sealed will be returned as incomplete and not acted upon*

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**Initial.....**

**BUYERS REF NO:**

**BANKING CO-ORDINATES**

<b>LC ISSUING / BUYERS BANK</b>
BANK NAME: BRANCH: FULL ADDRESS:
Tel Fax: IF UK BANK – SORT CODE: CONTACT: POSITION: SWIFT NUMBER: ACCOUNT NUMBER: ACCOUNT NAME:

<b>BANK ENDORSEMENT</b>
In providing this Endorsement, we (name of the bank) do not assume any financial liability or any contractual relationship with any party involved as a result of this endorsement. We certify only that our client (client name) has the financial capability to initiate the transaction indicated above, should our client wish to do so.
Bank: Address:
Tel: Fax: Bank Officer:
Seal

**SIGN - SELLER  
POSITION  
DATE**

**SEAL**

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