

IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO)

Date: [Insert Date]

Ref No: [Insert Internal Reference Number]

TO: [Insert Seller's Company Name or Seller's Mandate]

ATTN: [Insert Name of Contact Person / CEO]

1. BUYER INFORMATION & CORPORATE DETAILS

Company Name	[Your Company Name]
Registration No	[Company Registration/Tax ID Number]
Represented By	[Name and Title of Signatory]
Corporate Address	[Full Physical Address]
Telephone / Fax	[Phone Number]
Email Address	[Official Corporate Email]

2. PRODUCT SPECIFICATIONS & COMMERCIAL TERMS

We, [Your Company Name], with full corporate authority and legal responsibility, hereby issue this Irrevocable Corporate Purchase Order to purchase the following commodity under the terms and conditions outlined below:

Commodity / Product	[e.g., Aviation Turbine Fuel Jet A1 / EN590 10PPM / Crude Oil]
Origin	[e.g., Non-Sanctioned / Seller's Choice]
Specification	As per standard export specifications (Attached as Annex A)
Total Quantity	[e.g., 2,000,000 Barrels / Metric Tons]
Monthly Delivery	[e.g., 500,000 Barrels per month x 12 months]
Contract Duration	[e.g., Spot / 12-Month Contract with rolls and extensions]
Delivery Terms (Incoterms)	[e.g., FOB Rotterdam / CIF Houston / FOB Fujairah]
Target Price	Gross USD \$[Amount] / Net USD \$[Amount] per [Barrel/MT]
Inspection Company	SGS / Intertek or equivalent at loading port
Payment Terms	[e.g., Irrevocable, Transferable/Non-Transferable DLC / SBLC MT760]

3. BUYER'S BANKING INFORMATION

These details are provided solely for the purpose of financial capability verification required to initiate the transaction.

Bank Name	[Insert Bank Name]
Bank Address	[Full Bank Address]
Account Name	[Your Corporate Account Name]
Account Number	[Your Account Number]
IBAN / SWIFT Code	[Insert SWIFT/BIC Code]
Bank Officer Name	[Name of Bank Officer, if applicable]

4. TRANSACTION PROCEDURE ACCEPTANCE

The Buyer hereby accepts the standard transaction procedure to execute this contract: (1) Buyer issues ICPO along with Company Profile (CP) and passport copy. (2) Seller issues Draft Contract / Commercial Invoice (CI). (3) Buyer reviews, signs, and returns the Commercial Invoice. (4) [Insert specific agreed-upon execution steps].

5. DECLARATION & AUTHORIZATION

We hereby state and declare that the funds used for this transaction are good, clean, cleared, and of non-criminal origin. We further authorize the Seller or the Seller's bank to conduct a soft probe on our bank account to verify the availability of funds required to perform this transaction.

This ICPO is valid for [Number, e.g., 5 or 7] banking days from the date of issuance.

For and on behalf of: [Your Company Name]

Authorized Signature & Company Seal

Name: [Name of Signatory]

Title: [e.g., CEO / Managing Director]

Passport Number: [Insert Passport Number]