



■ Irrevocable Corporate Purchase Order for Buyer (ICPOB) ■

*For Buyer Account*

**DOCUMENT REQUIREMENTS:**

*This ICPOB must be executed on the Buyer's official corporate letterhead*

**Date:** [Day, Month, Year]

**Reference Number:** [ICPOB-XXX-2026]

**Validity Period:** [Insert Number] Days from Date of Issue

**To:**

Mr. Samuel Katanga  
Sales and Export Manager  
The Green International Ltd  
Dar es Salaam, Tanzania

**CORPORATE UNDERTAKING**

By executing this document, we, \_\_\_\_\_ (Insert Full Legal Company Name), acting with full corporate authority and legal responsibility, hereby issue this formal **Irrevocable Corporate Purchase Order for Buyer (ICPOB)** to purchase the commodities specified herein. We confirm, represent, and warrant that:

1. We are ready, willing, and able to purchase the product(s) described below;
2. We possess full legal capacity and corporate authority to enter into binding sales contracts;
3. We have the financial capability to produce acceptable banking instruments to activate and secure the transaction.
4. This order is irrevocable for the validity period stated above.

**1. PRODUCT SPECIFICATIONS**

**Product/Commodity:** [Specify exact product name]

**Specifications:** [Insert detailed specifications or attach Annexure A]

**Quantity:** [Insert Amount] Metric Tons (MT)

**Packaging:** [Select: Bulk / Bottles / Cans / Drums / Flexi-Tanks / Sacks / Big Bags / Other: \_\_\_\_\_]

**Destination Port(s):** [Insert Port Name, Country]

**Inspection:** By SGS (Société Générale de Surveillance) or equivalent independent inspector at Buyer's expense

## 2. PRICING & DELIVERY

**Unit Price:** € / \$ \_\_\_\_\_ per Metric Ton

**Delivery Terms:** [Select: CIF / CFR / FOB] [Insert Named Port]

**Total Order Value:** Approximately € / \$ \_\_\_\_\_

## 3. PAYMENT TERMS

*(Check applicable option and delete non-applicable alternatives)*

- Option A:** 100% Advance Payment of Full Order Value
  - Option B:** 30% Advance Payment against Proforma Invoice + 70% Balance against shipping documents
  - Option C:** 40% Advance Payment against Proforma Invoice + 60% Balance via Irrevocable Letter of Credit (at sight against shipping documents)
  - Option D:** 100% payable at sight via confirmed, irrevocable Letter of Credit against presentation of compliant shipping documents
  - Option E:** Other (Specify): \_\_\_\_\_
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## 4. BUYER'S BANKING COORDINATES

### Issuing Bank Details:

**Full Bank Name:**

**Full Address:** [Street, City, Postal Code, Country]

**Telephone:** (+\_\_\_\_) \_\_\_\_\_

**FAX:** (+\_\_\_\_) \_\_\_\_\_

**SWIFT Code:**

**Sort Code/ABA/Routing:** (if applicable)

**Account Officer:** [Name and Title]

**Officer Direct Line:** (+\_\_\_\_) \_\_\_\_\_

**Account Holder Name:** [Exact name as registered]

**Account Number/IBAN:** \_\_\_\_\_

### Banking Authorization:

We hereby grant **The Green International Ltd** and its authorized representatives the irrevocable right and legal authority to:

- Conduct a soft probe (verification of funds) of the above-referenced account;
  - Obtain bank references and comfort letters as necessary to verify our financial capability;
  - Communicate directly with our bank regarding this transaction.
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## 5. BUYER'S CORPORATE IDENTIFICATION

**Full Legal Company Name:** \_\_\_\_\_

**Registered Address:** [Street, City, Postal Code]

**State/Province:** \_\_\_\_\_

**Country:** \_\_\_\_\_

**Company Registration No:** \_\_\_\_\_

**Telephone:** (+\_\_\_\_) \_\_\_\_\_

**Facsimile:** (+\_\_\_\_) \_\_\_\_\_

**Corporate Email:** \_\_\_\_\_

**Website:** (Optional)

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## 6. EXECUTION

By signing below, the undersigned certifies that they are the duly authorized representative of the Buyer with full power and authority to execute this Irrevocable Corporate Purchase Order and bind the company to the terms herein.

**Full Name of Signatory:**

**Official Title:**

**Date of Execution:**

**Corporate Seal/Stamp:**

**Signature:**

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### IMPORTANT NOTICE:

*All fields must be completed in full without exception. Incomplete ICPOBs will not be processed. This document constitutes a serious expression of intent to purchase and may result in legal obligations upon acceptance by the Seller. The Buyer acknowledges that all offers and resulting contracts are subject to successful verification of funds availability and final seller approval.*

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### Submitted to:

The Green International Ltd

Attn: Mr. Samuel Katanga

[info@thegreenintltd.com](mailto:info@thegreenintltd.com)