

(Buyers Letterhead)

To
Inter Impex germany
Germaniastr. 21a
80802 Munich
Germany

Via E-Mail: office@inter-impex.com

LETTER OF INTENT

(LOI No. 2012/.....)

Date: ___ of _____, 2012

Validity of LOI: 14 calendar days from the date of issuance.

This LOI has one Addendum "A".

**With full legal and corporate responsibility and under penalty of perjury we company
..... hereby confirm that we are ready, willing and able to purchase the following:**

- 1. Product:**
- 2. Specification:** Described in the data sheet as per Addendum "A", which is subject of LOI.
- 3. Packing:**
- 4. Quantity:**
- 5. Country of Origin:**
- 6. Price:**
- 7. Time of Delivery:**
- 8. Shipment Schedule:**
- 9. Destination Port (with discharge rate):**
- 10. Payment:**
- 11. Inspection:**
- 12. Insurance:**
- 13. Guarantee:**
- 14. Documents:**

15. Buyer's Information:

Name of the Company:

Contact Person:

Company Registration Number:

Address:

Tel. Office:

Tel. Mobile:

Fax Office:

Email:

Buyer's Bank Coordinates:

Name:

Branch Code:
Full Address:
Account Number:
Account Name:
Bank Officer:
Tel. Number:
Mobile Number:
Fax Number:
Email:
Telex No:
SWIFT No:
Confirming Prime Bank:
Country:
Bank Officers Name, Title, Direct Tel., Fax Number

We authorize the holder of this document to perform a soft probe on the above-mentioned bank account.

16. Procedure:

- a. Buyer complete the form of Letter of Intent (LOI) with full banking details and permission for a Soft Probe.
- b. Seller issues Full Corporate Offer (FCO)
- c. Buyer signs and returns FCO with banking details
- d. Seller issues Draft Contract
- e. Buyer signs and returns Draft Contract
- f. Parties exchange, agree and signs Final Contract.
- g. Sellers bank confirms proof of product (POP) and the availability of Performance Bond (PB) as well as their readiness to issue it, to Buyers bank.
- h. Buyers bank confirms proof of fund (POF) and the availability of L/C as well as their readiness to issue L/C to Sellers bank.
- i. Seller issues 2 % PB
- j. Buyer issues L/C within 48 hours of receiving PB
- k. Delivery commences as per contract

Buyer's Authorized Signature _____

(Signatory's Full Name) _____

For and on Behalf of Company _____

Buyer's Company Seal

Date: ___ of _____, 2012

ADDENDUM "A"

GUARANTEED SPECIFICATION –

