# **Inter Impex**

germany

(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:  |
| <b>2. Specification:</b> 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:

Inter Impex - address: Germaniastr. 21a - zip code: 80802, Munich - country: Germany phone: +49 174 54 58 243 - e-mail: office@inter-impex.com - web: www.inter-impex.com

# **Inter Impex**

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|---|
| 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 | s Author | ized Signature | <br><del></del> |
|---------|----------|----------------|-----------------|
| (Signat | ory's Fu | ll Name)       | <br>            |
| For and | d on Beh | alf of Company | <br>            |
| Buyer's | s Compa  | ny Seal        |                 |
| Date:   | of       | , 2012         |                 |

### **ADDENDUM "A"**

#### GUARANTEED SPECIFICATION – .....

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......(PRODUCT) CORRESPONDING COMPLETELY AS PER CERTIFICATE
OF INSPECTION BY AN APPROPRIATE ORGANIZATION. AT THE PORT OF LOADING,
REPRESENTATIVE OF SGS SHALL CONFIRM THAT THE PRODUCT CONFORMS TO
THE FOLLOWING SPECIFICATIONS:

| (PRODUCT) Chemical Composition         |  |
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| Physical and Mechanical specifications |  |
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