

(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 –

Inter Impex

germany

..... (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		
Physical and Mechanical specifications		