*(On the Buyer’s Letterhead)*

*From " " 2024.*

***To director,***

KRUGOZOR LİNES LOJİSTİK DENİZ HAVA KARA TAŞIMACILIĞI LİMİTED ŞİRKET

***Mr. Elbrus Huseynov***

# Irrevocable Confirmation

**Purchase Order № of « » 2024**

We ., (Reg.№ ) in the name of Mr. ,

(President CEO) working on the basis of Charter with the full responsibility as the Buyer order the below-mentioned goods:

The name of the goods: ( )

Origin: Russia

Specification: GOST

Quantity of the goods per a year: ( )

Delivery in a month: ( )

The price: according to the contract

Destination: CFR - …………………..

Terms of payment: according to the contract Procedure of the transaction: according to the contract Special conditions of the transaction:

# The bank information of the buyer:

The name of bank:

The address of bank:

The Buyer’s account:

SWIFT code:

Name of the bank officer:

Phones:

Faxes:

E-mail:

We also give our sanction to the Bank of the Supplier (Seller) to make inquiry of our solvency concerning the given transaction (“Soft Prob”), thus we authorize our Bank in the period from " " of 2024 to " " of 2024 to give the necessary information (“Soft Prob”) according to the code № .

*(the name of the head of the bank) (signarure)* « » 2024

*(the name of the bank officer) (signarure)* « » 2024

*Seal of the Bank*

The given document is a legal basis for transferring by the Seller of the accepted terms and parameters to the project of the prepared Contract, and also is an integral part of the future Contract and is valid within 60 (sixty) calendar days from the date of its issue.

# Yours faithfully,

*The seal*

*Signature*