

**Must be typed on Buyer's own official letterhead showing full corporate name, registration number, office address, Business telephone, fax numbers and email address**

**BU SİPARİŞ ÜRÜN ALICISININ TÜM ADRES VE BİLGİLERİNİ İÇEREN FİRMA VEYA ŞAHİS İSMİ, TİCARİ ADRES TELEFON MAİL, TESCİL NUMARASI BİLGİLERİNİ İÇEREN RESMİ ANTETLİ KAĞIDINA YAZILMALIDIR**

Ref. Number/REFERANS NUMARASI

TARİH/Date: \_\_\_\_\_, 2015

(Not more than 5 banking days old)

**5 GÜNDEN GEÇKİN OLMAMALIDIR**

TO: &D-4 Consulting interior and foreign trading Inc.  
ANKARA-TURKEY

## **Irrevocable Corporate Purchase Order** **GAYRİ KABİLİ RUCÜ SİPARİŞ EMRİDİR**

With full legal and corporate responsibility and under penalty of perjury we (Buyer's company's name and address) hereby issue our irrevocable corporate purchase order for the following:

**BU GERİ DÖNÜLMEZ SİPARİŞİ BİZLER YASAL OLARAK RESMİ TÜM SORUMLULUK BİLİNCİ VE CEZA-İ ŞART ALTINDA AŞAĞIDAKİ ŞARTLARDA TARAFINIZA GÖNDERİYORUZ**

|   |   |
|---|---|
| Commodity:<br>ÜRÜN  |   |
| Appearance<br>GÖRÜNÜŞ   |   |
| Shipping Terms for Sale:<br>YÜKLEME VE SATIŞ                    |   |
| Origin:<br>MENŞE  |   |
| Total / Contract Quantity:<br>TOPLAM KONTRAT MİKTARI            |   |
| Duration of Contract:<br>KONTRATIN SÜRESİ                       |   |
| Packing:<br>AMBALAJ   |   |
| Target price:<br>KABUL EDİLEN FİYAT                             |   |
| Discharge rate per day:<br>GÜNLÜK LİMAN BOŞALTIMA<br>KAPASİTESİ |   |
| Delivery terms:<br>TESLİMAT SÜRESİ                              |   |
| Destination:<br>TESLİMAT LİMANI                                 |   |
| Inspection:<br>ÜRÜN KONTROLU                                    |   |
| Insurance:<br>SİGORTA   | DEĞERİNİN 110% SİGORTA YAPILACAKTIR   |
| Performance bond:<br>YÜKLEME GARANTİSİ                          |   |
| Payment method:<br>ÖDEME BİÇİMİ                                 | EK DE VERİLEN B.BG./SBLC  |
| Radiation Certified:<br>RADYASYON BELGESİ                       |   |
| Shipping Documents:<br>YÜKLEME BELGELERİ                        | PROFORMA, TİCARİ FATURA, KONŞİMENTO, MENŞEE<br>ŞAADETNAME Sİ, SGS VEYA MUADİLİ BAĞIMSIZ GÖZETİM<br>FİRMASI SERTİFİKASI, SİGORTA BELGESİ 110 % |

| BUYER'S INFORMATION:                    |  |
|---|--|
| Name:<br>İSİM                           |  |
| Position:<br>GÖREVİ                     |  |
| Company name:<br>FİRMA İSMİ             |  |
| Registration Number:<br>TESCİL NUMARASI |  |
| Address:<br>ADRES                       |  |
| City/Zip:<br>ŞEHİR VE ZİP               |  |
| Country:<br>ÜLKE                        |  |
| Business Telephone:<br>İŞ TELEFONU      |  |
| Business Fax:<br>İŞ FAXI                |  |
| Mobile Telephone:<br>MOBİL TELEFON      |  |
| E-mail:                                 |  |
| Skype ID:                               |  |
| Website:                                |  |

| BUYER'S BANK INFORMATION/ALICININ BANKA BİLGİSİ         |  |  |
|---|--|--|
|   | ISSUING BANK:<br>AKREDİTİFİ AÇAN BANKA | CONFIRMING BANK:<br>TEYİT VEREN BANKA  |
| Bank Name:/BANKA ADI                                    |  | If the buyers bank is not one of top 50 banks,<br>the LC must be confirmed by a top 50 bank<br>EĞER AKREDİTİFİ AÇAN BANKA İLK 50<br>BANKADAN BİRİSİ DEĞİL İSE BU<br>DURUMDA İLK 50 BANKADAN<br>BİRİNDEN TEYİT ALMAK ZORUNDADIR |
| Bank Address, City, Country:<br>BANKA ADRES, ŞEHİR-ÜLKE |  |  |
| Bank Swift Code:  |  |  |
| Bank Telephone:   |  |  |
| Bank Fax:   |  |  |
| Account Name:/HESAP İSMİ                                |  | BANK STAMP / SEAL  |
| Account Number:/HESAP NO                                |  |  |
| Bank Officers name:BANKA<br>MÜDÜRÜN İSİM VE SOYADI      |  |  |
| Bank Officer E-mail address:                            |  |  |
| Bank Website address:                                   |  |  |

SHIPPING SCHEDULE (CIF destination in accordance with INCOTERMS 2000):  
YÜKLEME ZAMANLAMA ÇİZELGESİ

| NO.<br>YÜKLEME<br>SIRASI | MONTH<br>AY | SHIPMENT<br>SIZE<br>YÜKLEME<br>MİKTARI | SHIPMENTS<br>PER MONTH<br>AYLIK<br>YÜKLEME | TOTAL<br>MONTHLY<br>QUANTITY<br>TOPLAM<br>YÜKLEME<br>AYLIK | PREFERRED COUNTRY,<br>PORT OF DESTINATION<br>TESLİMATIN YAPILACAĞI<br>ÜLKE VE LİMAN |
|--------------------------|-------------|--|--|--|---|
| 1                        | APRIL/NISAN |  |  | XXXXXX   | xxxxxxSEA PORT-TR   |
| 2                        |             |  |  |  |   |
| 3                        |             |  |  |  |   |
| 4                        |             |  |  |  |   |
| 5                        |             |  |  |  |   |
| 6                        |             |  |  |  |   |
| 7                        |             |  |  |  |   |
| 8                        |             |  |  |  |   |
| 9                        |             |  |  |  |   |
| 10                       |             |  |  |  |   |
| 11                       |             |  |  |  |   |
| 12                       |             |  |  |  |   |

**TOTAL QUANTITY: XXXXXXXXXXXXXXXX(ALICI BİLDİRECEK NE KADAR ÜRÜN ALMAK İSTER İSE)  
TOPLAM MİKTAR**

**BU SİPARİŞİ ALICI YETKİLİSİ VEYA ALICININ KENDİSİ SATICININ YETKİLİSİNDEN RESİM  
TEKLİFİN ALMASINI MÜTEAKİP SİPARİŞİMİZ YÜRÜRLÜĞE GİRECEKTİR**

**ALICI OLARAK YETKİLİ KİŞİNİN İMZA VE KAŞESİ**

This **ICPO** is the only current active and valid **ICPO** and has been offered to the seller mandate to release the **FCO**.

For and on behalf of \_\_\_\_\_ **Buyer's company's name** \_\_\_\_\_

SIGNATURE:

CORPORATE STAMP / SEAL

NAME:

TITLE: **Managing Director**

DATE: \_\_\_\_\_, **2015**



**XXXXXXXXXXXXXXXXÖZELLİKLERİ**

**SPECIFICATION OF**