

**LETTER OF INTENT
IRREVOCABLE CORPORATE PURCHASE ORDER**

TO:

DATE:

We, _____, hereby state and represent that it is our intention to purchase, and we hereby confirm that we are ready, willing and able to purchase the following commodity as per the specification and in the quantity and for the price as specified in the terms and conditions as stated below.

This representation is made with full corporate authority and responsibility of the above. PLEASE SUBMIT FCO .**We understand that any and all offer's and/or contracts are subject to successful seller verification of funds availability. We hereby give our permission for the seller / sellers mandate to conduct a _____ of our account as listed below.**

COMMODITY:

ORIGIN:

SPECIFICATIONS:

PACKING:

QUANTITY:

SHIPMENTS:

DESTINATION PORT:

CONTRACT LENGTH:

TARGET PRICE:

Inspection: Quality, Quantity, Weight, by SGS or Equivalent at seller's cost at port of loading.

PAYMENT INSTRUMENT: L/C or BG

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BANKING CO-ORDINATES

BANK NAME:

BRANCH:

FULL ADDRESS:

TEL:

FAX:

POSITION:

SWIFT NUMBER:

ACCOUNT NUMBER:

ACCOUNT NAME:

BANK ENDORSEMENT

In providing this Endorsement, we _____ do not assume any financial liability or any Contractual relationship with any party involved as a result of this endorsement. We certify only that our client _____ has the financial capability to initiate the transaction indicated above should our client wish to do so.

BANK:

ADDRESS:

CONTACT:

EMAIL:

POSITION:

TEL:

FAX:

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BUYER DETAILS

COMPANY: GMA Machinery Canada Inc

MANAGING DIRECTOR: Tara Fazli

ADDRESS: 2465 Bellevue Avenue
West Vancouver, British Columbia, Canada
V7V 1E1

TEL: 1 604 913 6604

FAX: 1 604 913 6605

EMAIL: Tara@gmacan.com

AUTHORIZATION:

GMA Machinery Canada authorizes for a _____ into our bank account as a mandatory procedure to consider our request.