

[to be prepared on letterhead of customer]

September 3, 2008

[name of Seller]  
[address]

IRREVERSIBLE ORDER

Dear Sirs:

[NAME OF CUSTOMER] under penalty of the commodity (ie funding available the purchase.

responsibility and for the purchase of the Customer has its needed to fulfill

The undersigned Customer represent will issue payment within \_\_\_ business days of the invoice.

[insert office] of the that the Customer favor of the Seller purchase & Sale or pro

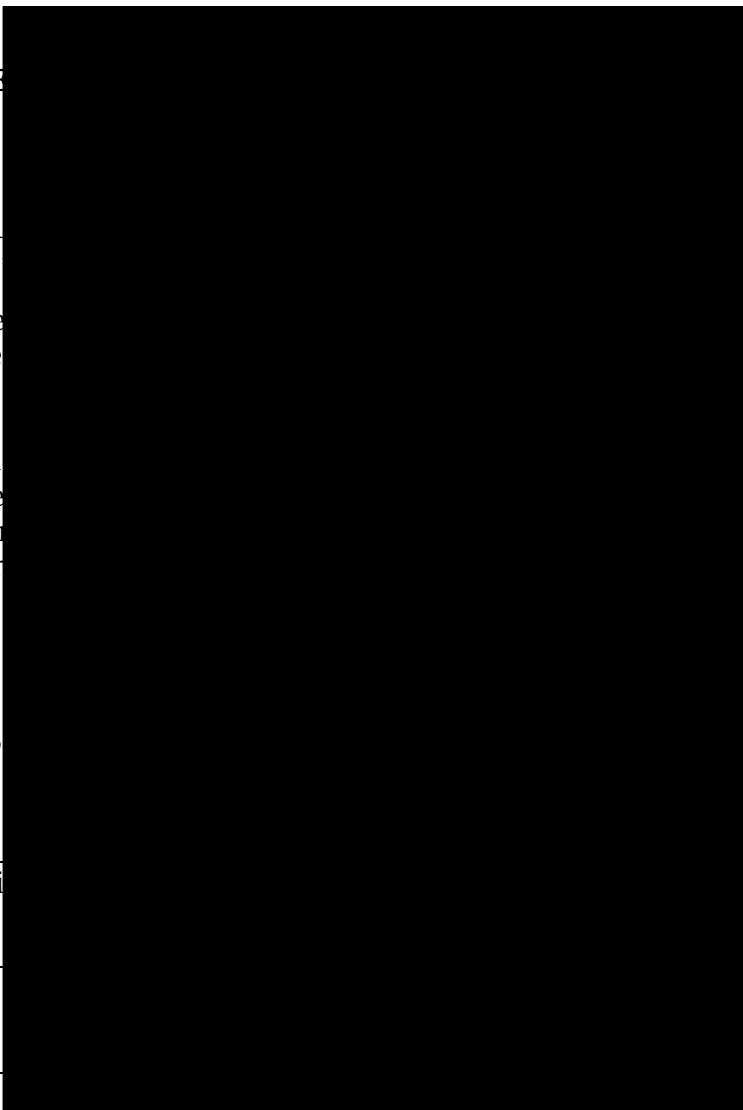
Yours truly,

[NAME OF CUSTOMER]

By: \_\_\_\_\_  
[name of signatory]

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



SCHEDULE

Product(s):	
Specific	
Quantity	
Destination	
Delivery	
Size of	
Packaging	
Discharge	
Target	
Payment	
Buyer	