

1. LOI must be typed on Buyer's own official letterhead showing full corporate name, registration number, office address, telephone and telefax numbers and email address.
2. LOI must be completely filled out, signed and sealed, otherwise it's not considerable.
3. You must put full name, job title, sign, date and stamp every page of LOI.

Date: \_\_\_\_\_, 2010 (Not more than 3 days old)

TO: Our Metals Ltd

### LETTER OF INTENT

We, the undersigned Buyer's **Name and Company Name of Buyer's Full Address** hereby confirm with full legal and corporate responsibility and under penalty of perjury that we are ready, to purchase the commodity **XXXXXXXXXXXX** in the quantity and for the price as specified in the Terms and Conditions stated below. This representation is made with full corporate authority and also responsibility of the above stated buyer.

<b>Commodity:</b>	e.g. Cement
<b>Origin:</b>	e.g. Pakistan
<b>Grade:</b>	e.g. OPC 42.5 CEM I
<b>Standard:</b>	e.g. International standard DIN EN 196
<b>Total volume:</b>	e.g. 300,000 MT
<b>Export packaging:</b>	e.g. 50 kg bags in 1.5 MT sling bags
<b>Delivery size per shipment:</b>	e.g. 25,000 MT
<b>Delivery schedule:</b>	e.g. 25,000 MT per month x 12 months
<b>Starting month:</b>	e.g. June 2010
<b>Deliver terms:</b>	e.g. CFR Egypt
<b>Target price:</b>	e.g. 85 USD/MT
<b>Discharge rate per day:</b>	e.g. 5,000 MT
<b>Inspection:</b>	e.g. SGS/Loading port at Buyer's expense
<b>Payment terms:</b>	e.g. 100% once transferable L/C

For and on behalf of \_\_\_\_\_ *Buyer's Company Name* \_\_\_\_\_

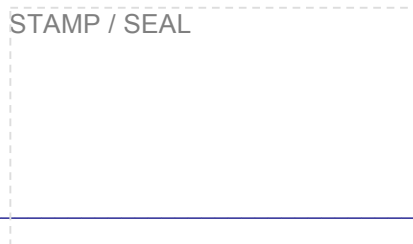
SIGNATURE:

NAME:

TITLE:

DATE: \_\_\_\_\_, 2010

CORPORATE STAMP / SEAL



**BUYER'S INFORMATION:**

Full name:	
Job title:	
Company name:	
Full postal address:	
City and Post/Zip code:	
Country:	
Business telephone:	
Business fax:	
E-mail address:	
Website:	
Skype ID:	

**BUYER'S BANK INFORMATION:**

	ISSUING BANK	CONFIRMING BANK
Bank name:		
Bank's postal address:		
City and Post/Zip code:		
Bank Swift code:		
Account name:		
Account number:		
Bank telephone number:		
Bank fax number:		
Bank officer's name:		
Bank officer's email address:		

By signing this LOI the Buyer agrees for the Seller's bank to conduct a Soft Probe to verify Buyer's funding.

The Buyer is aware that this LOI is being issued on \_\_\_\_\_, 2010 to, who it concern acting as their representative in this transaction.

This LOI is the only current active and valid LOI and has been exclusively offered to who it concern, for the release of the Draft Contract.

For and on behalf of \_\_\_\_\_ *Buyer's Company Name* \_\_\_\_\_

SIGNATURE:

NAME:

TITLE:

DATE: \_\_\_\_\_, 2010

CORPORATE STAMP / SEAL

