

(ON BUYERS LETTERHEAD)

To: OJSC "LUKOIL"

Attn.: Mr. Vagit Alekperov, President

ICPO_____

_____200__

IRREVOCABLE CONFIRMED PURCHASE ORDER NO_____

We, */name of organization/*, on behalf of */full name of the finance manager or director/*, acting ground */document giving the right to dispose on behalf of organization/*, with the complete responsibility as "Buyer", order the following goods:

Product: **GASOIL D2 L-0.2-62**

Origin: **Russia**

The detailed specification: **GOST 305-82**

Quantity for year: X,000,000 (XX millions) MT

Delivery in a month: XX0.000 (XX thousand) MT

The price and Discount: To be mutually agreed upon by Buyer & Seller

Destination: CIF ASWP (your destination port) or FOB

Single Shipment Quantity: From 100.000 up to ___ tons

Payment Conditions: Irrevocable, Transferable, Confirmed, Divisible Automatically Revolving Documentary Letter of Credit Payable 100% at Sight and shall be automatically revolving to the next shipment until completion of the contracted quantity. The RDCL need to be issued from one of the prime world bank.

Payment Procedures: According to the terms of the contract, to be mutually agreed upon by Buyer & Seller

Transaction Procedures: According to the terms of the contract, to be mutually agreed upon by Buyer & Seller

Inspection: SGS for Quantity and Quality

Performance Bond 2%

Buyer's bank details:

BANK NAME:

ADDRESS:

TEL./FAX:

SWIFT (code):

ACCOUNT NAME:

ACCOUNT NUMBER:

We also give our sanction to SELLER (OJSC "LUKOIL") to make inquiry of our solvency concerning the given bargain (Soft Probe, code) thus we authorize Bank in the period of validity this ICPO to give the necessary information.

Bank Officer:

Phone:

Fax:

Signature and stamp

E-mail:

The given ICPO is a legal basis for transferring by the SELLER of the accepted names and sizes of the project of the prepared contract, and also is an integral part of the future contract.

Sincerely,
Director

signature seal