

Irrevocable Confirmed Purchase Order (ICPO)

Order Model No.; 3M-N95/1860

May 27th, 2020

To: **EVIT GLOBAL CO. LTD (www.Distribution3M.com)**

We the undersigned, <**buyer representative**> hereby state and represent that it is our corporate intention to purchase 3M Surgical and Respiratory Masks 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 also responsibility of the above stated buyer.

Product(产品)	3M SURGICAL MASK 1860. N95
Specifications(规格)	3M Technical Specification Sheet attached.
Total Contract Qty 合同总数量	
Origin(来源)	TBC by seller
Target Price/Unit 目标价格/单位	USD _____ \$ / Piece
Contract Value 合同总价	
Airport of Loading 装货机场	Seller to Advise
Destination Airport 目的地机场	To be advised later
Inspection 检查	SGS or Equivalent appointed and paid for by Seller
Mode of Shipment 装运方式	
Part Shipment 分批装运	Allowed
Delivery Time(交货期)	7 working days

Delivery Terms 交货条件	CIF
------------------------	-----

*BUYER	
Buyer Name	
Address	
Registration No.	
Email	
Bank Name	THIS IS FOR POF
Bank Address	
Account No.	
Account Name	

Kindly send us the sales and purchase agreement along with the Proforma Invoice at the earliest.

This ICPO is valid 60 days from the date of issue.

Thanks, Best Regards.

<Buyer representative>

<Position>

<Buyer company name>

(Signature/Seal)

(Business License attached)