REVDICO
GLOBAL COMMODITY BROKERAGE

PURCHASE REQUIREMENT

Buyer Enquiry Form

NON-BINDING INITIAL SUBMISSION

Use this form to submit a defined purchase requirement for REVDICO's free initial review. Complete the information currently known. Unknown optional details may be clarified later. This form does not create a brokerage agreement, fee obligation, exclusivity, acceptance or transaction commitment.

REVDICO enquiry reference *For REVDICO use only*

1. Applicant company

Legal company / organisation name *

Country of registration or business base *

Company registration number

Registered or principal business address

Company website / professional profile

Tax / VAT number, if applicable

2. Authorised contact

Full name *

Position / capacity *

Email for business correspondence *

Active telephone number (international format)

3. Applicant role

☐ Principal company ☐ Authorised representative ☐ Broker / intermediary ☐ Sole trader ☐ Other

If acting for another party, state which side you represent and describe your authority (protected names may remain undisclosed initially)

Controlled disclosure

Do not attach sensitive documents at the initial stage unless specifically requested. REVDICO may ask for appropriately redacted evidence of identity, authority or commercial position after reviewing the form.

4. Product or commodity required

☐ Petroleum products ☐ Metals ☐ Critical minerals ☐ Agricultural commodities ☐ Other

Product / commodity / material *

Required specification, grade, form, standard and tolerances *

Quantity / programme (optional if not yet fixed)

Shipment size / frequency

Destination / receiving point *

Acceptable / excluded origin

Preferred Incoterm / delivery basis

Required shipment / delivery window

5. Commercial and operational context

Receiving, storage, import or operational readiness

Inspection, sampling, assay or acceptance requirements

Pricing / budget basis (if available)

Indicative payment structure (non-binding)

Current status

☐ Market exploration ☐ Active requirement ☐ Tender preparation ☐ Active tender ☐ Approved programme

6. Purchase brief and supporting information

Concise description of the requirement and requested next step *

Documents or evidence currently available (do not attach unless requested)

- ☐ Company registration / KYC information
- ☐ Buyer requirement / LOI / ICPO
- ☐ Technical specification
- ☐ Receiving / import capability information
- ☐ Evidence of authority to represent the buyer
- ☐ Other relevant material

7. Declaration and authorisation

- ☐ The information in this form is true and accurate to the best of the signatory's knowledge.
- ☐ The signatory is authorised to submit this requirement and communicate with REVDICO.
- ☐ Any protected, personal or commercially sensitive information has been included only where appropriate.
- ☐ REVDICO may request documents reasonably required to verify the information stated in this form.
- ☐ The applicant understands that review does not confirm product availability, a counterparty, an introduction or completion of a transaction.

Authorised signatory - full name *

Title / authority *

Signature (hand-sign after printing)

Date (DD / MM / YYYY) *

Applicant document reference / outgoing number

Corporate stamp / seal

Affix company stamp/seal here.
If not used: 'Not applicable'.

Submission instructions

Complete the form, print it, have it signed by an authorised signatory and affix the corporate stamp/seal. If a seal is not legally or customarily used, state 'Not applicable'. Scan the completed document at a resolution of 150 dpi and ensure that all text, signatures and stamps/seals are clearly legible. Higher resolution is normally unnecessary and may create an oversized file. Email the signed scan to info@revdico.com. Suggested subject: PURCHASE REQUIREMENT - [Company] - [Commodity]. REVDICO may request documents supporting statements made in this form. Send supporting documents only after a specific request and explanation of why they are needed.