

# Purchase Order Form: Corporate

Form Code \_\_\_\_\_

Client ID Number \_\_\_\_\_

We \_\_\_\_\_ of  
*(Name of Institution)*

Postal Address \_\_\_\_\_ Telephone \_\_\_\_\_

Place of Business \_\_\_\_\_ Fax \_\_\_\_\_

Country of Incorporation \_\_\_\_\_ E-Mail \_\_\_\_\_

have on this \_\_\_\_\_ at \_\_\_\_\_ deposited an amount of GH¢ \_\_\_\_\_  
*Day Month Year Time*

## Mode of Payment

Cheque \_\_\_\_\_  
*Bank / Cheque Number*

Cash

Other \_\_\_\_\_

For the purchase of the following securities on these stated terms  Market  Best Effort  Price Limit  Discretionary

Security	Quantity	Price Range	Remarks

Date: \_\_\_\_\_

Cancelled

This order is valid until: \_\_\_\_\_  
Authorized Signatory (1) / Date

\_\_\_\_\_   
Authorized Signatory (2) / Date

A brokerage commission of 1.5% to 2.5% will be charged based on the value of the transaction according to the SEC/GSE commission schedule.

## Official Use

### Received by

\_\_\_\_\_  
(Officer Name)

\_\_\_\_\_  
(Officer Signature)      \_\_\_\_\_  
Date

### Authorized by

\_\_\_\_\_  
(Officer Name)

\_\_\_\_\_  
(Officer Signature)      \_\_\_\_\_  
Date

### ORDER TYPE

Client order

Non-Resident Foreign Order (NRF)

Professional Order (PRO)

Discretionary Account Order (DISC)