

Large quantity order confirmation

Subject: Confirmation of Bulk Purchase Quotation #[Quote Number]

Dear [Supplier Name],

Following our recent negotiations, we are pleased to confirm acceptance of your revised quotation for bulk supply of [Product Category].

CONFIRMED ORDER SPECIFICATIONS:

- Product Details: [Specific product descriptions]
- Total Quantity: [Number] units
- Unit Price: \$[Price] per unit
- Total Value: \$[Amount]
- Delivery Schedule: [Staggered delivery dates]
- Storage Requirements: [Special handling needs]
- Quality Control: [Inspection procedures]

This represents a significant order for our company, and we trust in your ability to deliver consistently high-quality products within the agreed timeframes. Please confirm your production capacity and provide a detailed delivery schedule.

Payment terms remain as discussed: [Payment terms]. Please forward the formal agreement for signature.

We anticipate this will be the first of many successful bulk orders.

Sincerely,

[Procurement Manager Name]

[Company Name]

[Business Contact Information]

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