

## Purchase order 4503800596

Cooper & Turner Industries Inc 5170 Kalamath Street DENVER CO 80221 UNITED STATES OF AMERICA

**Date** 05/01/2017 **Buyer** M.Kappa Phone +1 503 327 7497

Fax

**Email** mkapp@vestas.com

Our tax number

Vendor no. 562921

Your reference Our reference

60 days + EOM + 5 days Payment terms

Currency **Incoterms** 

USD **EXW Denver** 

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**Page** 

**Billing address** 

Vestas - American Wind Technology, Inc. 1417 NW Everett St.

PORTLAND, OR 97209

UNITED STATES OF AMERICA

E-mail: APCustomerService@vestas.com UNITED STATES OF AMERICA

Regional Warehouse Americas 5175 Joliet Street

Vestas - American Wind Technology, Inc.

DENVER CO 80239

**Delivery address** 

Invoices must be sent electronically to: invoices@vestas.com

Item	Mater	rial/Description		Quantity	Unity	Net price	Net amount
10	60091094			150	EA	10.99	1,648.50
	Blt ISO 4014 M36x410-10.9U tZn						
	Item	Document number	Version	Description			
	T07 /D7000037 06 Technical specification - Fasteners						
	Delivery date: 24 Jul 2017						
20	76220	)2		15	EA	609.73	9,145.95
	CRATE W/BOLTED CONNECT. V100						
	Item	Document number	Version	Description			
	T07 /152549 04 STUD M30 X 530 -10.9 - FLZNLNC						
	T07	07 /153823 06 STUD M30 X 455 -10.9 - FLZNLNC					
	T07 /900182 15 B0			BOLTS W/METRIC ISO-THREAD-A			
	T07 /900194 04 WASHERS WITH INNER CHAMFER						
	T07 /901037 01 FASTERNES FOR ITEM NO 76996100						
	T07	0002-6431	04	VUI LABELING 100x50mm T	RACE		
	Delive	ry date: 24 Jul 2017					
					Net value		10,794.45

## PLEASE CONFIRM THIS PURCHASE ORDER IN WRITING WITHIN 3 DAYS.

This Purchase Order must not be executed unless you agree to the terms of the purchase order and to Vestas Wind System's general terms of purchase. Any delivery must be accompanied by a delivery note - Please supply invoice, delivery note, and any correspondence with the purchase order no. The invoice must be sent as soon as possible after delivery and must only cover one order.