## Supplier

COOPER & TURNER INDUSTRIES INC 5170 KALAMATH STREET DENVER CO 80221 UNITED STATES OF AMERICA US 80221 DENVER CO United States

Phone

Fax

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Purchase Order PK25646

Page:

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Delivery address Vestas Nacelles America, Inc. 1500 East Crown Prince BLvd Building N Brighton CO 80603 United States

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## **Invoice address**

Rev.:

Vestas Nacelles America, Inc. 1500 East Crown Prince Blvd Brighton CO 80603 United States

<b>E-mail</b> REBEC		OOPERANDTURNER-USA	COM		United State	es				
Date	Supplier	Delivery method	Delivery terms / Named Place			Terms of payment				
16.05.17	562921		DDP	DP ncoterms 2010) *1			60 Days + EOM + 5 Days			
Buyer	yer E-mail		<del></del>	Phone 306 655 5438			Exp. Freight Special Charge			
Lindsey Macpherson		limac@vestas.com	<sub>l</sub> Fax	Fax						
			Due to d	ock Quanti	ty	Unit	Unit price	Total		
ISO4014 HS Code: 7	M20x300 10.9	9 flZnLnc ER WITHIN 48 HOURS OF	23.05	LL QUAI ARE	NTITIES, D	IN E		DORS ****** LLAR AMO NOTATION  2,890	UNTS	

Signature Total USD 8670,00

Total

Signature

<sup>\*1</sup> Unless otherwise agreed in writing between the parties.