

**Supplier**

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

**Phone**

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**Fax**

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**E-mail**

REBECCA.DALE@COOPERANDTURNER-USA.COM

**Purchase Order****PK25598****Rev.:** 00**Page:** 1**Delivery address**

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

**Invoice address**

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

Date	Supplier	Delivery method	Delivery terms / Named Place		Terms of payment	
16.05.17	562921		DDP (Incoterms 2010) *1		60 Days + EOM + 5 Days	
Buyer		E-mail	Phone		Exp. Freight	Special Charge
Lindsey Macpherson		limac@vestas.com	306 655 5438			
			Fax			
			Due to dock	Quantity	Unit	Unit price
			Total			
			***** ATTENTION USA VENDORS *****			
			ALL QUANTITIES, DATES AND DOLLAR AMOUNTS ARE PRINTED IN EUROPEAN NOTATION			
157071 82707 001 NUT HEX M20 10 flZnLnc ISO 4032 HS Code: 73181699			23.05.17	9600,000	EA	0,300
						2880,00
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT						

<b>Total</b>	<b>USD</b>	2880,00
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Signature**Total**\_\_\_\_\_  
Signature

\*1 Unless otherwise agreed in writing between the parties.