

Supplier

SJOELUND US INC.
SUITE 670 ONE CAPITAL MALL
SACRAMENTO CA 95814
UNITED STATES OF AMERICA
US 95814 SACRAMENTO
CA United States
Christian Oestergaard

Phone

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E-mail

gh@sjoelund.dk

Purchase Order**PK25501****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	570091		DAP (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						
29012551 /29012551 R02 82704 002 SUPPORT SEGMENT DCD2040 HS Code: 73269098		24.05.17	90,000	EA	819,000	73710,00
Specification per unit						
	Item	Description	Type	Revision	Quantity	
	/29012551	SUPPORT SEGMENT DCD2040	DRW	02		
	/900173	ZINC And PAINT PROTECTED PARTS	TPS	15		
	/901530	STEELWORK, WELD. AND SUBST.	TPS	04		
	0006-5937	Manufacturing of Machined Comp	TPS	03		
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT						

Total	USD	73710,00
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Signature

Total

Signature

*1 Unless otherwise agreed in writing between the parties.