## Supplier

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

**Phone** 

Fax

E-mail

**Purchase Order** PK25389

Rev.: 00

Page:

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**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** 

REBE	CCA.DALE@C	COOPERANDTURNER-USA	COM			
Date	Supplier	Delivery method	Delivery terms / Named Place			
11.05.17	562921		DDP (Incoterms 2010) *1		60 Days + EOM + 5 Days	
Buyer	•	E-mail	Phone 306 655 5438	Exp. Freight	Special Charge	
Lindsey Ma	acpherson	limac@vestas.com	Fax			
			Due to dock Quantity	Unit Unit price	Total	
			****** ATTE	NTION USA VEND	ORS ******	
153751			ALL QUANTITIES	, DATES AND DOI	LLAR AMOUNTS	
82704 004			ARE PRINTE	D IN EUROPEAN	NOTATION	
BOLT HEX	X M42x400 10.	9 flZnLnc				
ISO 4014						
HS Code:	73181588					
			18.05.17 200,00	00 EA 1	14,650 2930,00	
	_					

Specification per unit

Item Description

**Type** 

Quantity

Revision

**BOLTS W/METRIC ISO-THREAD-A** TPS /900182

PLEASE CONFIRM ORDER WITHIN 48 HOURS OF **RECEIPT** 

> **USD** 2930,00 Total

Signature

**Total** 

Signature

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