

**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**

0

**Fax**

0

**E-mail**

gh@sjoelund.dk

**Purchase Order****PK26909****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
6.06.17	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 003 SUPPORT SEGMENT DCD2040 HS Code: 73269098		14.06.17	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				

<b>Total</b>	<b>USD</b>	73710,00
--------------	------------	----------

Signature

**Total**

Signature

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