

Supplier

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

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Purchase Order**PK25445****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
15.05.17	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				
29048961 /29048961 R0 82704 001 GUTTER EXTENTION WELDED HS Code: 73269098	23.05.17	300,000 EA	110,000	33000,00
Specification per unit	Item	Description	Type	Revision
	/29048961	GUTTER EXTENTION WELDED	DRW	00
	/900173	ZINC And PAINT PROTECTED PARTS	TPS	15
	29048963	GUTTER FOR NOSE CONE	/29048963 R02	
	60033468	NUT WELD DIN 929 M10 - St		1,000
	60076257	WELD NUT M12 STEEL DIN 929		6,000
				2,000
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT				

Total	USD	33000,00
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Signature

Total

Signature

*1 Unless otherwise agreed in writing between the parties.