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

REBECCA.DALE@COOPERANDTURNER-USA.COM

Purchase Order PK23465

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**

REBECCA.DALE@COOPERANDTURNER-USA.COM						
Date	Supplier		Delivery terms / Named Place	e Terms of payme	Terms of payment	
10.04.17	562921		DDP (Incoterms 2010) *1		60 Days + EOM + 5 Days	
Buyer	•	E-mail	Phone 306 655 5438	Exp. Freight	Special Charge	
Lindsey Macpherson		limac@vestas.com	Fax			
			Due to dock Quantity	Unit Unit price	Total	
153751 82704 003 BOLT HEX ISO 4014 HS Code:	M42x400 10.9	9 flZnLnc	ALL QUANTITIES ARE PRINT	ENTION USA VEND S, DATES AND DOI ED IN EUROPEAN	LLAR AMOUNTS NOTATION	
			13.04.17 200,0	000 EA	14,650 2930,00	

Specification per unit

Item Description 200,000 EA

Revision

2930,00 Quantity

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

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

> **USD** Total 2930,00

Signature

Total

Signature

^{*1} Unless otherwise agreed in writing between the parties.