

Supplier

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

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Fax

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E-mail

REBECCA.DALE@COOPERANDTURNER-USA.COM

Purchase Order**PK26018****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
23.05.17	562921		DDP (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				
29084253		31.05.17	36,000 EA	517,010
/29084253 R00				18612,36
82704 003				
BOLTS MAIN SHAFT/HUB				
HS Code: 73181548				
Specification per unit				
Item	Description	Type	Revision	Quantity
/29084253	BOLTS MAIN SHAFT/HUB	DRW	00	
/900182	BOLTS W/METRIC ISO-THREAD-A	TPS	15	
0002-6431	VUI LABELING 100x50mm TRACE	TPS	04	
152460	BOLT HEX M33x280 10.9 fIZnLnc			84,000
157033	WASHER M33 HV 300 tZn	TPS 900194		84,000
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT				

Total	USD	18612,36
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Signature

Total

Signature

*1 Unless otherwise agreed in writing between the parties.