

Supplier

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

Phone

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Fax

0

E-mail

REBECCA.DALE@COOPERANDTURNER-USA.COM

Purchase Order**PK25590****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 16.05.17 | Supplier 562921 | Delivery method | Delivery terms / Named Place DDP (Incoterms 2010) *1 | | Terms of payment 60 Days + EOM + 5 Days | | |
| Buyer Lindsey Macpherson | | E-mail limac@vestas.com | Phone 306 655 5438 Fax | | Exp. Freight | Special Charge | |
| | | | Due to dock | Quantity | Unit | Unit price | Total |
| | | | ***** ATTENTION USA VENDORS ***** | | | | |
| | | | ALL QUANTITIES, DATES AND DOLLAR AMOUNTS ARE PRINTED IN EUROPEAN NOTATION | | | | |
| 29059842 /29059842 R01 82707 001 STUD M12x290-8.8 TZN HS Code: 73269098 | | | 23.05.17 | 2000,000 EA | | 0,833 | 1666,00 |
| Specification per unit | | | | | | | |
| | Item | Description | | Type | | Revision | Quantity |
| | /29059842 | STUD M12X290-8.8 TZN | | DRW | | 01 | |
| | /900182 | BOLTS W/METRIC ISO-THREAD-A | | TPS | | 15 | |
| PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT | | | | | | | |

| | | |
|--------------|------------|---------|
| Total | USD | 1666,00 |
|--------------|------------|---------|

Signature**Total**_____
Signature

*1 Unless otherwise agreed in writing between the parties.