

## Purchase order 4503827000

Cooper & Turner Industries Inc 5170 Kalamath Street DENVER CO 80221 UNITED STATES OF AMERICA

**Date** 05/12/2017 **Buyer** M.Kappa Phone +1 503 327 7497

Fax

**Email** mkapp@vestas.com

Our tax number

Vendor no. 562921

Your reference

Our reference

60 days + EOM + 5 days Payment terms

Currency USD **Incoterms EXW Denver** 

**Page** 1 of 1

**Billing address** 

Vestas - American Wind Technology, Inc. 1417 NW Everett St. PORTLAND, OR 97209

UNITED STATES OF AMERICA

E-mail: APCustomerService@vestas.com UNITED STATES OF AMERICA

Regional Warehouse Americas

**Delivery address** 

5175 Joliet Street

DENVER CO 80239

Vestas - American Wind Technology, Inc.

Invoices must be sent electronically to: invoices@vestas.com

Item	Mate	rial/Description		Quantity	Unity	Net price	Net amount
	VESTAS SHIP INSTRUCTIONS:						
Parcel shipments up to 140 lbs use FedEx Ground, account # 483008546							
Shipments over 140 lbs use FedEx Freight Standard, account # 482716997							
10	153836			25	EA	12.28	307.00
	STUD M42x445 - 10.9 flZnLnc						
	Item	Document number	Version	Description			
	T07	/900182	15	BOLTS W/METRIC ISO-THE	READ-A		
Delivery date: 31 Jul 2017							
						Net value	307.00

## PLEASE CONFIRM THIS PURCHASE ORDER IN WRITING WITHIN 3 DAYS.

This Purchase Order must not be executed unless you agree to the terms of the purchase order and to Vestas Wind System's general terms of purchase. Any delivery must be accompanied by a delivery note - Please supply invoice, delivery note, and any correspondence with the purchase order no. The invoice must be sent as soon as possible after delivery and must only cover one order.