Supplier

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

Phone
0
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0
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gh@sjoelund.dk

Purchase Order PK25083

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	
8.05.17	570091		DAP (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

******* ATTENTION USA VENDORS *******
ALL QUANTITIES, DATES AND DOLLAR AMOUNTS
ARE PRINTED IN EUROPEAN NOTATION

82704 002 GUTTER EXTENTION WELDED

HS Code: 73269098

29048961

/29048961 R0

16.05.17 200,000 EA 110,000 22000,00

Specif	ication	ner	unit
Opcon	.out.o	PC.	uiii

Item	Description	Туре	Revision	Quantity
/29048961	GUTTER EXTENTION WELDED	DRW	00	
/900173	ZINC And PAINT PROTECTED PARTS	TPS	15	
29048963	GUTTER FOR NOSE CONE	/29048963 R02		1,000
60033468	NUT WELD DIN 929 M10 - St			6,000
60076257	WELD NUT M12 STEEL DIN 929			2,000

PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT

Total USD 22000,00

Signature

Total

Signature

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