

Supplier

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

Phone

0

Fax

0

E-mail

REBECCA.DALE@COOPERANDTURNER-USA.COM

Purchase Order**PK25049****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	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				
29013138 /29013138 R01 82704 003 STUDS FOR HUB-BLADE BEARING HS Code: 73269098		15.05.17	35,000 EA	1553,010
Specification per unit				54355,35
Item	Description	Type	Revision	Quantity
/29013138	STUDS FOR HUB-BLADE BEARING	DRW	01	
/900182	BOLTS W/METRIC ISO-THREAD-A	TPS	15	
0002-6431	VUI LABELING 100x50mm TRACE	TPS	04	
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT				

Total	USD	54355,35
-------	-----	----------

Signature

Total

Signature

*1 Unless otherwise agreed in writing between the parties.