## **Supplier**

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

Phone Fax

E-mail

**Purchase Order** PK25380

Page:

1

**Delivery address** Vestas Nacelles America, Inc. 1500 East Crown Prince BLvd Building N

Brighton CO 80603 United States

00

## **Invoice address**

Rev.:

Vestas Nacelles America, Inc. 1500 East Crown Prince Blvd Brighton CO 80603 **United States** 

REBECCA.DALE@COOPERANDTURNER-USA.COM						
Date	Supplier		Delivery terms / Named Place	Terms of payme	Terms of payment	
11.05.17	562921		DDP (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	
			***** ATTE	NTION USA VEND	ORS ******	
764446			ALL QUANTITIES	, DATES AND DOI	LLAR AMOUNTS	
/764446 R06			ARE PRINTED IN EUROPEAN NOTATION			
82704 003						
STUD M64X535-10.9-FLZNLNC-720H						
HS Code: 73181548						
			18.05.17 600,00	00 EA 4	41,930 25158,00	

Specification per unit

Item Description Type Revision Quantity /764446 STUD M64X535-10.9-FLZNLNC-720H DRW 06 /900182 **BOLTS W/METRIC ISO-THREAD-A** TPS 15 0052-9608 PBU SUPPLIER SPEC. BOLTS COLI SPA 00

PLEASE CONFIRM ORDER WITHIN 48 HOURS OF **RECEIPT** 

> **USD** Total 25158,00

Signature

**Total** 

Signature

<sup>\*1</sup> Unless otherwise agreed in writing between the parties.