## **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

REBECCA.DALE@COOPERANDTURNER-USA.COM

Purchase Order P115358

1

132681,78

**Rev.:** 00

O Page:

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 306 655 5438	Exp. Freight	Special Charge
Lindsey Macpherson		limac@vestas.com Fax			
			Due to dock Quantity	Unit Unit price	Total

18.09.17

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

1340,220

SITE PARTS 2MW V110 WTG

HS Code: 73269098

29081548

/29081548 R01

99,000 EA

Specification per unit

Item	Description	Туре	Revision	Quantity
/29081548	SITE PARTS 2MW V110 WTG	DRW	01	
149751	SEALING 521UV NCS S 2502-B 300			4,000
221004	LOCTITE 50ML SCREW SECURING			4,000
29013137	SITE PARTS 2MW BLADE STUDS	/29013137 R02		1,000
29081919	LCTU F 2MW MK10 V100,V110	/29081919 R00		1,000

PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT

Total USD 132681,78

Signature

Total

Signature

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