

**Supplier**

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

**Phone**

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**Fax**

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**E-mail**

REBECCA.DALE@COOPERANDTURNER-USA.COM

**Purchase Order****PK25593****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
16.05.17	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				
153452 82707 001 BOLT ISO4014 M20x80 10.9U TZN ISO 4014 HS Code: 73181588	23.05.17	4000,000 EA	0,680	2720,00
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT				

<b>Total</b>	<b>USD</b>	2720,00
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Signature**Total**\_\_\_\_\_  
Signature

\*1 Unless otherwise agreed in writing between the parties.