

**Supplier**

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

**Phone**

720-458-8030

**Fax**

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**E-mail**

REBECCA.DALE@COOPERANDTURNER-USA.COM

**Purchase Order****PK27085****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
8.06.17	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		
764446		Due to dock	Quantity	Unit
/764446 R06				Unit price
82704 003				Total
STUD M64X535-10.9-FLZNLNC-720H		***** ATTENTION USA VENDORS *****		
HS Code: 73181548		ALL QUANTITIES, DATES AND DOLLAR AMOUNTS		
		ARE PRINTED IN EUROPEAN NOTATION		
Specification per unit		15.06.17	600,000 EA	41,930
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

<b>Total</b>	<b>USD</b>	25158,00
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\_\_\_\_\_  
Signature

**Total**

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Signature

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