Supplier

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

Phone 0

Fax ∩

29013138

E-mail

REBECCA.DALE@COOPERANDTURNER-USA.COM

Purchase Order PK25565

1

Quantity

Page:

Rev.: 00

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

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

/29013138 R01 82704 003 STUDS FOR HUB-BLADE

STUDS FOR HUB-BLADE BEARING

HS Code: 73269098

23.05.17 35,000 EA 1553,010 54355,35

Specification per unit

Item Description Type Revision /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.