

**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****PK25590****Rev.:** 01**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				
29059842		10.07.17	2000,000 EA	0,833
/29059842 R01				1666,00
82707 001				
STUD M12x290-8.8 TZN				
HS Code: 73269098				
Specification per unit				
Item	Description	Type	Revision	Quantity
/29059842	STUD M12X290-8.8 TZN	DRW	01	
/900182	BOLTS W/METRIC ISO-THREAD-A	TPS	15	
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT				

<b>Total</b>	<b>USD</b>	1666,00
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Signature

**Total**

Signature

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