

Purchase order 4503809544

Cooper & Turner Industries Inc 5170 Kalamath Street DENVER CO 80221 UNITED STATES OF AMERICA

Date 05/04/2017 **Buyer** M.Kappa Phone +1 503 327 7497

Fax

Email mkapp@vestas.com

Our tax number

Vendor no. 562921

Your reference Our reference

60 days + EOM + 5 days Payment terms

Currency **Incoterms**

USD **EXW Denver**

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Billing address

Vestas - American Wind Technology, Inc. 1417 NW Everett St.

PORTLAND, OR 97209 UNITED STATES OF AMERICA

DENVER CO 80239

Regional Warehouse Americas

Vestas - American Wind Technology, Inc.

Delivery address

5175 Joliet Street

E-mail: APCustomerService@vestas.com UNITED STATES OF AMERICA

Invoices must be sent electronically to: invoices@vestas.com

Item	Mater	ial/Description			Quantity	Unity	Net price	Net amount
	SHIPPING INSTRUCTIONS:							
	Parcel shipments up to 140 lbs use FedEx Ground, account # 483008546							
	Shipments over 140 lbs use FedEx Freight Standard, account # 482716997							
10	60066	6017			100	EA	4.02	402.00
	BOLT ISO 4014 M 30X200 - 10.9							
	Delivery date: 27 Jul 2017							
20	76220)2			102	EA	609.73	62,192.46
	CRATE W/BOLTED CONNECT. V100							
	Item	Document number	Version	Description				
	T07 /152549 04 STUD M30 X 530 -10.9 - FLZNLNC							
	T07 /153823 06 STUD M30 X 455 -10.9 - FLZNLNC							
	T07 /900182 15 BOLTS W/METRIC ISO-THREAD-A							
	T07 /900194 04 WASHERS WITH INNER CHAMFER							
	T07 /901037 01 FASTERNES FOR ITEM NO 76996100							
	T07	0002-6431	04	VUI LABELING	100x50mm T	RACE		
	Delive	ry date: 27 Jul 2017						
	Net value						62,594.46	

PLEASE CONFIRM THIS PURCHASE ORDER IN WRITING WITHIN 3 DAYS.

This Purchase Order must not be executed unless you agree to the terms of the purchase order and to Vestas Wind System's general terms of purchase. Any delivery must be accompanied by a delivery note - Please supply invoice, delivery note, and any correspondence with the purchase order no. The invoice must be sent as soon as possible after delivery and must only cover one order.