

	<b>GE Renewables North America, LLC</b>  <b>GE VAT Number:</b>  <b><u>VAT Registration Office Address:</u></b>  GE Renewables North America, LLC 8301 SCENIC HIGHWAY, RECEIVING DEPARTMENT, PENSACOLA, FL 32514 US	<b>Document type: Purchase Order</b>		
		Acceptance Required: Yes		Acceptance By:
		Purchase Order Number 620096367	Rev. Number 0	

<b>Supplier:</b> COOPER & TURNER INDUSTRIES INC <b>Address:</b> 5170 KALAMATH ST DENVER, CO, 80221, CO, United States <b>Email:</b> richard.dean@cooperandturner-usa.com <b>Tel./Fax:</b> 7204588030 / <b>Contact:</b>	<b>Supplier VAT ID:</b>		Ship to:	CONTACT BUYER ON PURCHASE ORDER FOR SHIP TO INSTRUCTIONS - - - United States
	GE Power Terms of Purchase REV. A- U.S. APPLY TO THIS ORDER.  TO OBTAIN A COPY OF THE APPLICABLE GE POWER TERMS OF PURCHASE GOVERNING THIS ORDER, PLEASE CONTACT YOUR GE BUYER OR VISIT: <a href="https://www.gepower.com/business-info/suppliers/document-library.html">https://www.gepower.com/business-info/suppliers/document-library.html</a>  GE RENEWABLE ENERGY SUPPLIER QUALITY REQUIREMENTS (P28A-WE-0004 REV -) APPLY ATTN: SUPPLIER!! For prompt payment for blanket and service POs, send original invoice to BILL TO and a copy to the SHIP TO as shown.  Logistics  Buyer requires Supplier to arrange for the delivery of goods purchased under this Order through the GE Logistics Execution Center by entering a transportation request in GE Transportation Management System ("TMS") at least forty-eight (48) hours prior to the ship date. Use the links below to enter a transportation request.  ILS- <a href="http://logistics.ge-energy.com/ils/html">http://logistics.ge-energy.com/ils/html</a>  OTM- <a href="https://otm.ge-energy.com">https://otm.ge-energy.com</a>  For TMS (ILS & OTM) registration information, use the following link: <a href="http://www2.gepower.com/ssoreg/">http://www2.gepower.com/ssoreg/</a>  Premium transportation may be required to process shipments if Supplier fails to provide a transportation request for shipment at least forty-eight (48) hours prior to the delivery date, and Buyer reserves the right to bill back Supplier for such premium transportation. Also, parcel shipments (generally less than 150 lbs.) must be shipped using an approved courier service. Contact your GE Buyer for the courier account number. Non-compliance to this policy will result in a possible financial assessment billed back to the supplier.  Contact information for the GE Power Logistics Execution Center is as follows: LCOE.Wind@ge.com  Asia - Phone: (+86) 400 820 0135  Europe- Phone: +420 239 015 614  Environmental Technical Regulatory Requirements (TRS): The good(s)/part(s)/assembly(ies) referenced in this Order may have certain Environmental Technical Regulatory Requirements that are a function of its design and the country/region of its final destination. In such event, Supplier shall comply with all such requirements. Please click on the following link <a href="https://www.gepower.com/business-info/suppliers/document-library.html">https://www.gepower.com/business-info/suppliers/document-library.html</a> to obtain specific technical regulations and standards information  Packaging Requirements: All suppliers must comply with GE Specification P23E-WE-0255, including but not limited		Bill To:	Submit invoice on-line using Order Settlement tool Portal, <a href="https://suppliercollaboration.ge-energy.com/scp/endeavour">https://suppliercollaboration.ge-energy.com/scp/endeavour</a> , Paper Invoices will be rejected,
			Buyer: Phone: Email:	Lewis, Daniel Daniel.Lewis@ge.com

to, all country of origin, preservation, long term storage, handling and markings requirements. For Wind Turbine Towers and Blades all suppliers must comply with GE Specification P22A-WE-0001. In addition, all Goods shall be packaged in order to prevent damage during handling and/ or transportation. Any costs incurred due to non-compliance will be charged to the suppliers account.

GE Supplier GSL No: K83171	GE Supplier Site Number: 101	PO Create Date: 01-MAR-17	Last PO Rev. Date: 01-MAR-2017	Payment terms: 3.50/15 NET 120 TIERS VARIABLE
Inco Terms: Per GE Purchase Terms	Freight Terms: THIRD PARTY PAY		PO Currency: USD	
Agmt Total Amt: 474.00				

Line	Qty	UOM	Description	Unit Price	Ext. Price	Required Delivery date	Promise Shipment Date	Need by Shipment Date								
1	60	EACH	Supplier Item: GE Item: 391A9554P003 Rev: 001 Description: WASHER,FLAT,M36,T=6MM DIN 6916,DIN EN 14399-6,SPECIAL CORROSION RESISTANT COATING  Vendor retains Quality records **SUPPLIER QUALITY REQUIREMENTS (P28A-WE-0004 REV -) APPLIES**	.35	21	28-JUL-17										
			Hazard Code:													
			Note To Supplier:													
			More Information:													
			Delivery Schedule:													
			28-JUL-17	60	EACH											
			<table><tr><th>Item Number</th><th>Drawing Number</th><th>Drawing Revision</th><th>Drawing Description</th></tr><tr><td>391A9554P003</td><td>391A9554</td><td>G</td><td>WASHER METRIC SPECIAL CORROSION RESISTANT COATING</td></tr></table>						Item Number	Drawing Number	Drawing Revision	Drawing Description	391A9554P003	391A9554	G	WASHER METRIC SPECIAL CORROSION RESISTANT COATING
Item Number	Drawing Number	Drawing Revision	Drawing Description													
391A9554P003	391A9554	G	WASHER METRIC SPECIAL CORROSION RESISTANT COATING													
2	60	EACH	Supplier Item: GE Item: 105W1931P014 Rev: 001 Description: SCREW,HEXAGONAL HEAD CAP,M36X250 SPECIAL CORROSION RESISTANT COATING,PROPERTY CLASS-10.9,APPLICABLE STANDARD-DIN EN ISO 4014, ASME B18.2.3.1M,CORROSION RESISTANT COATING PER P14A-AL-0218  Vendor retains Quality records **SUPPLIER QUALITY REQUIREMENTS (P28A-WE-0004 REV -) APPLIES**	7.55	453	28-JUL-17										
			Hazard Code:													
			Note To Supplier:													
			More Information:													
			Delivery Schedule:													
			28-JUL-17	60	EACH											
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Item Number	Drawing Number	Drawing Revision	Drawing Description													
105W1931P014	105W1931	H	Hex Head Cap Screws, Special Corrosion Resistant Coating													
			Total:													
					474											

