Supplier

SJOELUND US INC.
SUITE 670 ONE CAPITAL MALL
SACRAMENTO CA 95814
UNITED STATES OF AMERICA
US 95814 SACRAMENTO
CA United States
Christian Oestergaard

Phone
0
Fax
0
E-mail
gh@sjoelund.dk

Purchase Order	PK26002

Rev.: 00 **Page**: 1

Delivery address Vestas Nacelles America, Inc. 1500 East Crown Prince BLvd Building N Brighton CO 80603 United States

Invoice address

90.000 EA

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	
23.05.17	570091		DAP (Incoterms 2010) *1	60 Days + EOM + 5	5 Days
Buyer		E-mail	Phone 306 655 5438	Exp. Freight	Special Charge
Lindsey Ma	cpherson	limac@vestas.com	₁ Fax		
			Due to dock Quantity	Unit Unit price	Total

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

819.000

73710,00

/29012551 R02 82704 003

SUPPORT SEGMENT DCD2040

HS Code: 73269098

29012551

	1.00.17	30,000 LA	019,000	131 10,001
Specification per unit				
ltem	Description	Туре	Revision	Quantity
/29012551	SUPPORT SEGMENT DCD2040	DRW	02	
/900173	ZINC And PAINT PROTECTED PARTS	TPS	15	
/901530	STEELWORK, WELD. AND SUBST.	TPS	04	
0006-5937	Manufacturing of Machined Comp	TPS	03	

1.06.17

PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT

Total USD 73710,00

Signature

Total

Signature

^{*1} Unless otherwise agreed in writing between the parties.