Supplier

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

Phone 0 Fax

0

Purchase Order PK26008

1

Page:

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

00

Invoice address

Rev.:

Vestas Nacelles America, Inc. 1500 East Crown Prince Blvd Brighton CO 80603 United States

E-mai		United States						
		COOPERANDTURNER-L			-			
Date	Supplier	Delivery method	Delivery terms / Nai	Delivery terms / Named Place		Terms of payment		
23.05.17	562921		(Incoterms 2010) *1		60 Days + EOM + 5 Days			
Buyer		E-mail	Phone 306 655 5438		Exp. Frei	. Freight Special Charge		
Lindsey Macpherson		limac@vestas.com Fax						
			Due to dock Quant	ity	Unit Unit	price Tot	al	
1			****	** ATTENI	ION USA	VENDORS ***	****	
764446			ALL QUA	NTITIES. D	ATES AN	ND DOLLAR AM	IOUNTS	
/764446 R				•		PEAN NOTATION		
82704 003	3							
	1X535-10.9-FL	ZNLNC-720H						
HS Code:	73181548							
			31.05.17	600,000	EA	41,930	25158,00	
Specificat	ion per unit			_			_	
	ltem	Description	0.0 51 711 110 70011	Type		Revision	Quantity	
/764446		STUD M64X535-1	DRW		06			
/900182		BOLTS W/METRIC ISO-THREAD-A		TPS		15		
0052-9608		PBU SUPPLIER SPEC. BOLTS COLI		SPA		00		
1								
DIEVOE	ONEIDM ODD	ER WITHIN 48 HOURS	OF					
RECEIPT	ONFIRIVI ORL	EK WITHIN 40 HOURS	OF					
IXLOLII I								
ı								
ı								

Signature Total USD 25158,00

Total

Signature

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