

**Supplier**

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

**Phone**

720-458-8030

**Fax**

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**E-mail**

REBECCA.DALE@COOPERANDTURNER-USA.COM

**Purchase Order****PK27057****Rev.:** 00**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
8.06.17	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		
29084253 /29084253 R00 82704 003 BOLTS MAIN SHAFT/HUB HS Code: 73181548		Due to dock	Quantity	Unit
				Unit price
				Total
***** ATTENTION USA VENDORS *****				
ALL QUANTITIES, DATES AND DOLLAR AMOUNTS ARE PRINTED IN EUROPEAN NOTATION				
Specification per unit		15.06.17	36,000 EA	517,010
Item	Description	Type	Revision	Quantity
/29084253	BOLTS MAIN SHAFT/HUB	DRW	00	
/900182	BOLTS W/METRIC ISO-THREAD-A	TPS	15	
0002-6431	VUI LABELING 100x50mm TRACE	TPS	04	
152460	BOLT HEX M33x280 10.9 fIZnLnc			84,000
157033	WASHER M33 HV 300 tZn	TPS 900194		84,000
PLEASE CONFIRM ORDER WITHIN 48 HOURS OF RECEIPT				

<b>Total</b>	<b>USD</b>	18612,36
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\_\_\_\_\_  
Signature

**Total**

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Signature

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